COVER PAGE

Document Date: July 14, 2008

1198010003 CHEMETCO 08-38383

CHEMETCO 19C – SF/Tech

VOLUME 8

CONTENTS:

Exhibit 8 continued

THIS PAGE FOR IMAGING PURPOSES ONLY (REMOVE AFTER IMAGING)



printed 06/01/2011 11:15AM by Luttie.Boarman p. 2/258

CHEMETCO INVOICE WORKSHEET

001210

CONTRACTVerbal BOL # 3099 TERMS NET 15 SHIP DATE 12/18/00

ALLOY DESCRIPTION

GROSS TARE NET \$/#

7,706

EXT. VALUE

8722 Furnace skimmings

43,614

35,908 \$0.2100

\$7,540.68

TOTAL WEIGHT 43,614 7,706 35,908

TOTAL INVOICE AMT.

\$7,540 68 V

12/22/00

printed 06/01/2011 11:15AM by Luttie.Boarman p. 3/258

THIS MEMORANDUM

is an acknowledgment that a 88 of Lading has been issued and is not the Original 88 of tading nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

From: Olin BRASS

(*To be filed in only when shipper desires and governing teriffs provide for delivery thrusest.) Car Ca	collect on Delivory shipments, the letters "COD" must a lined To	·	(Mail or st	-	ansignee- For	purposes of notification only.
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3099

12-18-00 Date

Shipped To: Chancter

Contract No.:

Lot. No.:

Great Lakes # 53

Customer P.O.:

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Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (69E)

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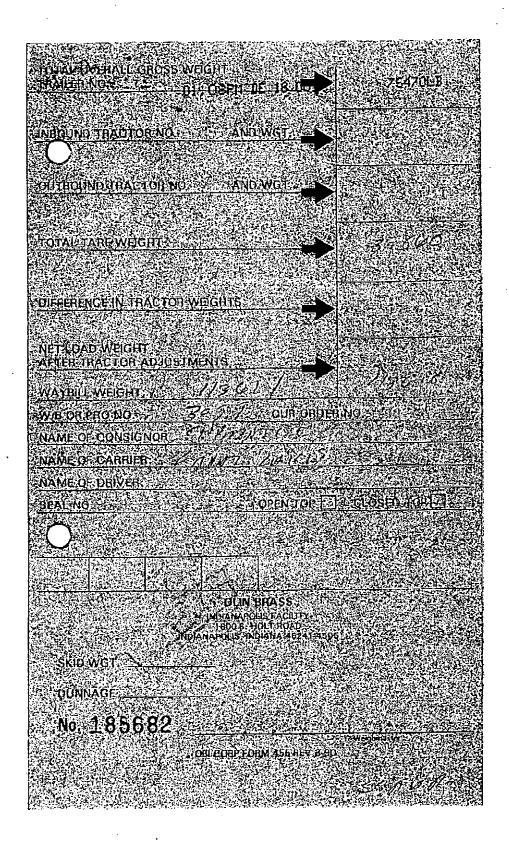
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Poor Quality Original Documents

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INVOICE #

001214

CUSTOMER#

S1546

BOL#

SOLD TO:

3104

CONTRACT#

VERBAL

Chemetco

16400 South Lanthrop

Harvey, IL 60426

	ALLOY	DESCRIPTION	NET LBS	PRICE.	AMOUNT
	8725	MIXED CHIPS - "BORINGS"	3,026	\$0.45000	\$1,361.70
	MISC	FLOOR SWEEPS	5,714	\$0.19000	\$1,085.66
	8722	FURNACE SKIMMINGS	23,966	\$0.21000	\$5,032.86
.			32,706	TOTAL DUE:	\$7,480.22

INVOICE DATE

SHIPPED DATE

PACKING LIST

TERMS NET 15 COMMENTS:

PLEASE REMIT TO:

12/26/00

12/22/00

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

601214

CONTRACTVerbal
BOL # 3104
TERMS NET 15
SHIP DATE 12/22/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	\$1#	EXT. VALUE
8722 Furnace s	kimmings	29,132	5,166	23,966	\$0.2100	\$5,032.86
n/a floor sweeps		7,714	2,000	5,714	\$0.1900	\$1,085.66
8725 mixed chi	ps - "borings"	4,314	1,288	3,026	\$0.4500	\$1,361.70

TOTAL WEIGHT 41,160 8,454 32,706

TOTAL INVOICE AMT.

\$7,480.22

12/28/00

printed 06/01/2011 11:15AM by Luttie.Boarman p. 9/258

2

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, no a copy or duplicate, covering the property named herein, and is intended solely for filing or record

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Leding.

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	=metco	<u> </u>		•		
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OLIN CORPORATION

12.22.00 Date

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via:

Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net'
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Customer - Accounting - Casting - Shipping

ZOBI-005 (898)

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INVOICE #

001215

CUSTOMER #

S1546

BOL#

3105

CONTRACT#

VERBAL

INVOICE DATE SHIPPED DATE

PACKING LIST

12/28/00

12/27/00

SOLD TO: Chemetco

16400 South Lanthrop

Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE	13,946	\$0.27000	\$3,765.42
MISC	FLOOR SWEEPS	8,034	\$0.19000	\$1,526.46
8722	FURNACE SKIMMINGS	10,022	\$0.21000	\$2,104.62
		32,002	TOTAL DUE:	\$7,396.50

COMMENTS:

APPROVED BY: DYM

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

00/3/2

CONTRACTVerbal BOL # 310 TERMS NET 15 SHIP DATE 12/27/00

ALLOY	DESCRIPTION	<u>GROSS</u>	TARE	<u>NET</u>	<u>\$#</u>	EXT. VALUE
8722 Furnace skimmings n/a floor sweeps 8725 casting salvage		11,952 11,022 18,890	1,930 2,988 4,944	10,022 8,034 13,946	\$0.1900	\$2,104.62 \$1,526.46 \$3,765.42

TOTAL WEIGHT 41,864 9,862 32,002

TOTAL INVOICE AMT.

\$7,396.50

12/28/00

142-OBI-0300 (12/94)

2

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or districte, covering the property named harein, and is intended solely for litting or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

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3,105

Date /2-27-00

Freight Collect

Shipped To: Chancel co

Contract No.:

Lot. No.:

Via: Gest Loke, # 250746

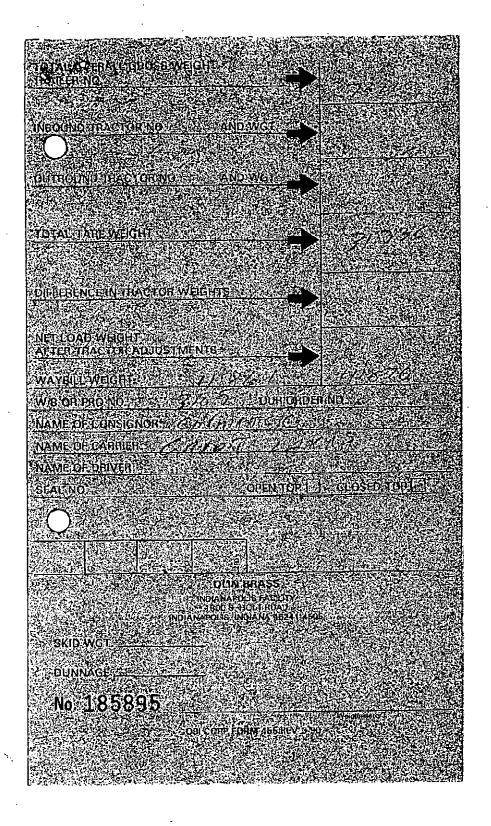
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Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (696)





INVOICE #

001216

CUSTOMER#

S1546

BOL#

CONTRACT#

3108

VERBAL

INVOICE DATE SHIPPED DATE -

12/28/00 12/27/00

PACKING LIST

SOLD TO:

Chemetco

16400 South Lanthrop Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE	32,904	\$0.27000	\$8,884.08
		32,904	TOTAL DUE:	\$8.884.08

TERMS NET 15 COMMENTS:

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APPROVED BY: Kithm

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693

CONTRACTverbal
BOL # 3108
TERMS NET 15
SHIP DATE 12/27/00

Oldia

ALLOY

DESCRIPTION

GROSS TARE

NET \$/#

EXT. VALUE

8725 casting salvage

41,942

9,038

32,904 \$0.2700

\$8,884.08

TOTAL WEIGHT 41,942 9,038 32,904

TOTAL INVOICE AMT.

\$8,884.08

12/28/00

4- ;OBI-0300 (12/94)

2

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Leding, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Sit of Lading.

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OLIN CORPORATION

3108

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Date	12	- 2	7.	00
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French t Collect

Shipped To: Chemetro

Contract No.:

Lot. No.:

VIa: Gest Cokes

Customer P.O.:

Pieces	Description	Gross	Tare	Net
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Special Instruction	ns: Totals		,	

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Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (696)



INVOICE #

001218

CUSTOMER#

S1546

BOL#

3113

CONTRACT#

VERBAL

INVOICE DATE SHIPPED DATE 12/29/00

PACKING LIST

12/28/00

SOLD TO:

Chemetco

16400 South Lanthrop

Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CSSTING SALVAGE	16,288	\$0.35000	\$5,700.80
8725	CASTING SALVAGE	15,472	\$0.64000	\$9,902.08
		31,760	TOTAL DUE:	\$15,602.88

TERMS NET 15

"SOMMENTS:

APPROVED BY: 25m

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

001218

CONTRACTverbal
BOL # 3113
TERMS NET 15
SHIP DATE 12/28/00

ALLOY DESCRIPTION 8725 casting salvage	GROSS	TARE	NET	<u>\$/#</u>	EXT. VALUE	
		22,652	7.180	15,472	\$0.6400	\$9,902.08
8725 casting s	alvage - sorted	21,402	5,114	16,288	\$0.3500	\$5,700.80

TOTAL WEIGHT 44,054 12,294 31,760

TOTAL INVOICE AMT.

\$15,602.88

12/29/00

ं 2-0Bl-0300 (12/94)

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THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for tilling or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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SCALE / MARKETING COPY

Date 12-28-00

Shipped To: Chenetes

Contract No.:

Lot. No.:

Great Lakes # Via:

Customer P.O.:

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Special Instruction	ns:		Totals	44054	12294	3176

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (698)

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INVOICE #

001219

INVOICE DATE

12/29/00

CUSTOMER # BOL#

S1546

SHIPPED DATE

12/28/00

CONTRACT#

3114 VERBAL **PACKING LIST**

SOLD TO:

Chemetco

16400 South Lanthrop

Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
2108	O.A. CUTS W/ .17 SN & .3 SI	14,360	\$0.72000	\$10,339.20
8725	CASTING SALVAGE	4,078	\$0.21000	\$856.38
2208	O.A. CUTS W/ .15 FE	16,728	\$0.65000	\$10,873.20
		35,166	TOTAL DUE:	\$22,068.78

ERMS NET 15

COMMENTS:

APPROVED BY: 5

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

CONTRACTVerbal
BOL# 3114
TERMS NET 15
SHIP DATE 12/28/00

0018-19

ALLOY DESCRIPTION 2208 o.a cuts w/ .15 Fe		<u>GROSS</u>	TARE	<u>NET \$/#</u>		EXT. VALUE
2208 o.a cuts w/ .	15 Fe	18,638	1,910	16,728	\$0.6500	\$10,873.20
8725 casting salva	age	5,702	1,624	4,078	\$0.2100	\$856.38
2108 o.a cuts w/	17 Sn and 3 Si	15 640	1 280	14 360	\$0.7200	\$10 339 20 🗸

TOTAL WEIGHT 39,980 4,814 35,166

TOTAL INVOICE AMT.

\$22,068.78

12/29/00

142-OBI-0300 (12/94)

2

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for tilling or record.

RECEIVED, subject to the classifications and tartits in effect on the date of the receipt by the carrier of the property described in the Original Bill of Ladling,

From:	Clin	RRASS
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	Great	Lokes	CAR	RIER'S	2-2	ల- లు	Shi	pper's No. 311	LJ
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OF IN CODDODATION

2.23-00 Date

Freight Collect

Shipped To: Chenetics

Contract No.:

Lot. No.:

Great Lakes# Via:

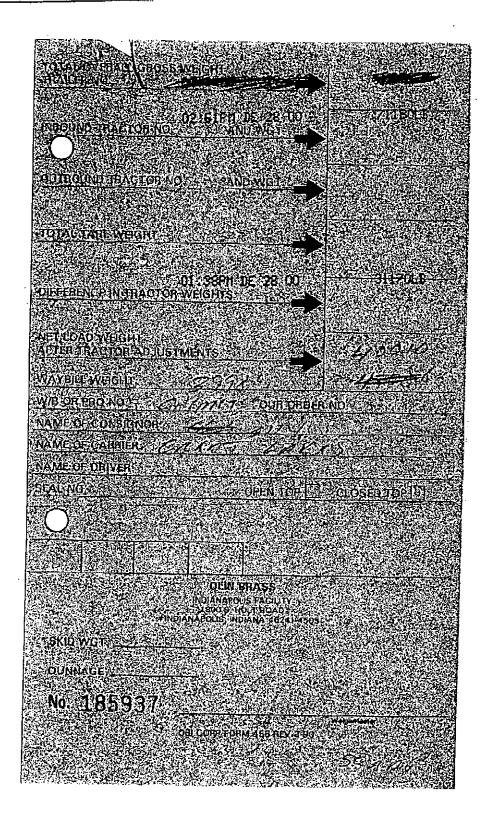
Customer P.O.:

	Pieces	Description	Gross	Tare	Net
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Ŏ		18038 1910			
Sp	ecial instruction	ns: Totals	39980	4814	35166

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (698)





INVOICE#

010104

INVOICE DATE

1/3/01

CUSTOMER# BOL#

S1546, 3120 SHIPPED DATE PACKING LIST

1/2/01

CONTRACT#

VERBAL

SOLD TO:

Chemetco

16400 South Lanthrop

Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
MISC	FLOOR SWEEPS	2,520	\$0.19000	\$478.80
8722	SKIMMINGS	31,852	\$0.21000	\$6,688.92
		34,372	TOTAL DUE:	\$7,167.72

TERMS NET 15

"JOMMENTS:

APPROVED BY: 2

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693

CONTRACTverbal
BOL # 3120
TERMS NET 15
SHIP DATE 01/02/01

010104

ALLOY	DESCRIPTION	<u>GROSS</u>	TARE	<u>NET</u>	<u>\$/#</u>	EXT. VALUE
8722 Skimmings		38,804	6,952	31,852	\$0.2100	\$6,688.92
N/A floor sweeps		3,516	996	2,520	\$0.1900	\$478.80

TOTAL WEIGHT 42,320 7,948 34,372

TOTAL INVOICE AMT.

\$7,167.72

01/16/01

142-OBI-0300 (12/94)

2

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record.

RECEIVED, subject to the classifications and tariffs in effect on the trate of the receipt by the carrier of the property described in the Original Bill of Lading.

From: Clin BRASS

collect on Delivery shipments, the letters "COD" must Chemet To				irposes of notification only.)
tion	State		Count	•
(*To be filled in only t	when shipper desires and governing	tariffs provide for deli	very thoreat.)	· · · · · · · · · · · · · · · · · · ·
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On Delivery \$	and remit to:		C.O.D. charge to be paid by	Shipper Consignee
Street	City		tate Third Party Billi	ng
KIND OF PACKAGE, DESCRIPTION OF AR	TICLES, SPECIAL MARKS, AND EX	CEPTIONS * WEK	COR.) OR RATE	Subject to Section 7 of con- one of applicable bill of laiding this shipment is to be de-
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the shipment moves between two ports by a camer NOTE—Where the rate is dependent on the agreed or declared value of the property in hereby sectlosity stated by the shipper to be not exceeding certally that the above named articles are properly dendation for transportation according to the regulations.	and the same special state spe	per	d or declared value of the	's weight. • property. starmp, not a part of fall of veitale Commission.

SCALE / MARKETING COPY

Date / - 2 - 0 (

Freight Collect

Shipped To:

Chamatas

Contract No.:

Lot. No.:

Via:

Grant Lokes #

Customer P.O.:

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Pieces	Description	Gross	Tare	Net
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Special Instructio	ns: Totals	42320	7949	34372

Agent:

Customer - Accounting - Casting - Shipping

ZOSI-005 (698)

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INVOICE #

010105

CUSTOMER#

S1546

BOL#

3121

CONTRACT# **VERBAL** **INVOICE DATE**

SHIPPED DATE

1/4/01 1/3/01

PACKING LIST

SOLD TO:

Chemetco

16400 South Lanthrop

Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE - SORTED	33,966	\$0.35000	\$11,888.10
		33,966	TOTAL DUE:	\$11,888.10

TERMS NET 15

COMMENTS:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

CHEMETCO	INVOICE	WORKSH	IEET
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CONTRACTVerbal BOL # 3121 TERMS NET 15 SHIP DATE 01/03/01

ALLOY DESCRIPTION

GROSS TARE NET \$/# EXT. VALUE

8725 Casting salvage - sorted

43,878 9,912

33,966 \$0.3500

\$11,888.10

TOTAL WEIGHT 43,878 9,912 33,966

TOTAL INVOICE AMT.

\$11,888.10

01/16/01

442-QBI-0380 (12/94)

THIS MEMORANDUM

te an advicement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named harein, and is intended activity for Sting of record.

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CORPORATION	Shipper, Per	<i></i>	ipent, Pen	-XXXXX	in HOW WE

OLIN-CHEMETCO_2987

CUSTOM - SHIPMENT COPY

Olin Brass, Indianapolis Shipping Memorandum

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Lot. No.:		
Customer P.O.:	٠	. •
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	Contract No.: Lot. No.: Customer P.O.:	Lot. No.: Customer P.O.:

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Customer - Accounting - Casting - Shipping

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INVOICE # **CUSTOMER#**

010106

S1546

BOL#

CONTRACT#

3124 **VERBAL** **INVOICE DATE** SHIPPED DATE 1/6/01 1/5/01

PACKING LIST

SOLD TO:

Chemetco

16400 South Lanthrop Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE - SORTED	16,542	\$0.35000	\$5,789.70
8725	CASTING SALVAGE - UNSORTED	5,932	\$0.27000	\$1,601.64
6558	TINNED 655	9,702	\$0.67000	\$6,500.34
		32,176	TOTAL DUE:	\$13,891.68

JERMS NET 15 COMMENTS:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693

CHEMETCO INVOICE WORKSHEET

0101010

CONTRACTverbal
BOL # 3124
TERMS NET 15
SHIP DATE 01/05/01

ALLOY	DESCRIPTION	<u>GROSS</u>	TARE	ŅET	<u>\$/#</u>	EXT. VALUE
6558 Tinned 6	s55	13,348	3,646	9,702	\$0.6700	\$6,500.34
8725 Casting	salvage - unsorted	8,544	2,612	5,932	\$0.2700	\$1,601.64 -
8725 Casting	salvage - sorted	22,278	5,736	16,542	\$0.3500	\$5,789.70

TOTAL WEIGHT 44,170 11,994 32,176

TOTAL INVOICE AMT.

\$13,891.68

01/16/01

142-OBI-Ç300 (12/94)

2

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record.

RECEIVED, subject to the classifications and sants in effect on the date of the receipt by the carrier of the property described in the Original Bill of Leiding.

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سارات ا	ect Lakes	CARRIER'S			pers No. 3124
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KIND OF PACKAGE	, DESCRIPTION OF ARTICLES, SPECI	AL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR	.) CLASS OR RATE	Subject to Section 7 of con- glions, of applicable bill of lading
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8+5	·		44170		consignor shall sign the follow- ing statement: The carrier shall not make
O+ 5	• • •	•	441	´ · .	delivery of this skipmort with- out payment of treight and all other lawful charges.
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SCALE / MARKETING COPY

Olin Brass, Indianapolis Shipping Memorandum 3124

Date /-5-04

Feeight Collect

Shipped To: Chenetico

Contract No.:

Lot. No.:

Via: Great Lokes#

Customer P.O.:

Pieces		Description		Gross	Tare	Net
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AFTER TRACTOR ADJUSTMENTS	
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NAME OF CARRIER CACLASTAL	
NAME OF DRIVER 2	
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INVOICE#

010108 S1546

INVOICE DATE

1/9/01

CUSTOMER# BOL#

3126

SHIPPED DATE **PACKING LIST**

1/8/01

CONTRACT#

VERBAL

SOLD TO:

Chemetco

16400 South Lanthrop

Harvey, IL 60426

	ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
	8725	CASTING SALVAGE - SORTED	5,502	\$0.35000	\$1,925.70
	8725	CASTING SALVAGE - UNSORTED	15,930	\$0.27000	\$4,301.10
	2208	O.A. CUTS (.15 FE)	6,626	\$0.65000	\$4,306.90
	2108	O.A. CUTS (1.75 SN; 65 SI)	9,120	\$0.72000	\$6,566.40
()			37,178	TOTAL DUE:	\$17,100.10

TERMS NET 15

COMMENTS:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

CHEMETCO INVOICE WORKSHEET

CONTRACTverbal
BOL # 3126
TERMS NET 15
SHIP DATE 01/08/01

010108

ALLOY	DESCRIPTION	<u>GROSS</u>	TARE	NET	<u>\$##</u>	EXT, VALUE
2108 o.a. cuts	(1.75 Sn; .65 Si)	9,760	640	9,120	\$0.7200	\$6,566.40
2208 o.a. cuts	(.15 Fe)	7,266	640	6,626	\$0.6500	\$4,306.90
8725 Casting	salvage - unsorted	20,432	4,502	15,930	\$0.2700	\$4,301.10 /
8725 Casting	salvage - sorted	7,742	2,240	5,502	\$0.3500	\$1,925.70

TOTAL WEIGHT 45,200 8,022 37,178

TOTAL INVOICE AMT.

\$17,100.40

01/16/01

/ 142-OBI-0300 (12/94)

printed 06/01/2011 11:15AM by Luttie.Boarman p. 49/258

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended-solely for filling or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: Olin BRASS

		(Mail	or street address o	Sec. 1.	purposes of notification only.)
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On Delivery \$	V ouseest (and remit to:	C.O.D. char to be paid by	ge 🕽 Shipper . 🔲
	Street	City	State	Third Party 6	lilling
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					apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges advancent
	CD) Îy			

Olin Brass, Indianapolis Shipping Memorandum

Date 1-8-01

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 632055

Customer P.O.:

Pieces	<u> </u>	Description	··-···································	Gross	Tare	Net
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Special Instruction	ns:		Totals	45200	තිරුදු	37 078

C. Bey

Agent:

Customer - Accounting - Casting - Shipping

2081-005 (698)

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INVOICE #

010109

CUSTOMER #

S1546

BOL#

3128

CONTRACT# **VERBAL** **INVOICE DATE** SHIPPED DATE 1/10/01 1/9/01

PACKING LIST

SOLD TO:

Chemetco

16400 South Lanthrop

Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	SKIMMINGS	34,586	\$0.21000	\$7,263.06
		34,586	TOTAL DUE:	\$7,263.06

TERMS NET 15 COMMENTS:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693

CHEMETCO INVOICE WORKSHEET

CONTRACTverbal
BOL # 3128
TERMS NET 15
SHIP DATE 01/09/01

0/0/00

ALLOY

DESCRIPTION

GROSS TARE

<u>NET \$/#</u>

EXT. VALUE

8722 skimmings

42,278

7,692

34,586 \$0.2100

\$7,263.06

TOTAL WEIGHT 42,278 7,692 34,586

TOTAL INVOICE AMT.

\$7,263.06

01/16/01

142-OBI 0300 (12/94)

9

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Great Loke	CAF	RRIER'S. NO.		•	2.00
(NAME OF CARRIER)	- > .	NO		Shippe	rs No. 3129
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OLIN CORPORATION

Olin Brass, Indianapolis Shipping Memorandum

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Customer - Accounting - Casting - Shipping

2081-005 (895)

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INVOICE #

010110

CUSTOMER#

S1546

BOL#

3132

CONTRACT#

VERBAL

INVOICE DATE

1/16/01

SHIPPED DATE

PACKING LIST

1/15/01

SOLD TO:

Chemetco

16400 South Lanthrop

Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	SKIMMINGS	5,108	\$0.21000	\$1,072.68
8725	CASTING SALVAGE - UNSORTED	3,098	\$0.27000	\$836.46
MISC	FLOOR SWEEPS	3,158	\$0.19000	\$600.02
5108	SPILL	6,968	\$0.58000	\$4,041.44
2608	SPILLS	20,044	\$0.28000	\$5,612.32
		38,376	TOTAL DUE:	\$12,162.92

TERMS NET 15

COMMENTS:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693

CHEMETCO INVOICE WORKSHEET

CONTRACTVerbal
BOL # 3132
TERMS NET 15
SHIP DATE 01/15/01

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ALLOY	DESCRIPTION	<u>GROSS</u>	TARE	NET	<u>\$/#</u>	EXT. VALUE
2608 Spills	·	20,164	120	20,044	\$0,2800	\$5,612.32
5108 Spill		6,968		6,968	\$0.5800	\$4,041.44
n/a Floor Sw	reeps	4,162	1,004	3,158	\$0.1900	\$600.02
8725 Casting	salvage - unsorted	3,738	640	3,098	\$0.2700	\$836.46
8722 skimmin	gs	6 400	1 292	5 108	\$0.2100	\$1,072.68

TOTAL WEIGHT 41,432 3,056 38,376

TOTAL INVOICE AMT.

\$12,162.92

01/16/01

H2-08i-9300 (12/94)

2

THIS MEMORANDUM

is an ecknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: Clin BRASS

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The agreed or declared specifically stated by the	value of the property is here shipper to be not exceed	aby ing			per	·	<u></u>	
to certify that the above	named articles are properly on according to the regular	described and are peci-	od and marked and Interstate Commercial	are in se Commission.	Shippera	imprint in Neu of approved by the int	stamp, not a part of Bil erstate Commerce Commiss	of sion.
ORPORATION	Shipper, Per		٠	Δ	gent, Per			

Olin Brass, Indianapolis Shipping Memorandum

Date 1-15-01

Facight Collect

Shipped To: CL

Contract No.:

Lot. No.:

Via: / + / ske = #

Customer P.O.:

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Special Instruction	ons.		Totals	41432	3056	301376

C. Bey

Agent:

Customer - Accounting - Casting - Shipping

20BH005 (696)

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INVOICE #

010113

INVOICE DATE

1/17/01

CUSTOMER # BOL#

S1546 3136 SHIPPED DATE PACKING LIST

1/16/01

CONTRACT#

VERBAL

SOLD TO:

Chemetco

16400 South Lanthrop

Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE - SORTED	3,010	\$0.21000	\$632.10
8725	CASTING SALVAGE - SORTED	3,496	\$0.35000	\$1,223.60
8725	CASTING SALVAGE - UNSORTED	22,707	\$0.27000	\$6,130.89
		29,213	TOTAL DUE:	\$7,986.59

COMMENTS:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

APPROVED BY: Dom

CHEMETCO INVOICE WORKSHEET

0/0//3

CONTRACTverbal

BOL# 3136 - DEC, '01

TERMS NET 30

SHIP DATE 01/16/01

ALLOY	DESCRIPTION	GROSS	TARE	NET	<u>\$/#</u>	EXT. VALUE
8725 Casting	salvage - unsorted	32,779	10,072	22,707	\$0.2700	\$6,130.89
8725 Casting s	salvage - sorted	4,796	1,300	3,496	\$0.3500	\$1,223.60
8722 Skimmin	gs .	3,650	640	3,010	\$0.2100	\$632.10 🗸

TOTAL WEIGHT 41,225 12,012 29,213

TOTAL INVOICE AMT.

\$7,986.59

01/22/01

14:1-OBI-0300 (12/94)

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record.

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to certify that the above condition for transportation	named articles are p is according to the	properly described and are pregulations prescribed by I	acked and marked and are in the interstate Commerce Commis	sion. Lading	s imprint to fee of starry approved by the interstate	, not a pert of Bill of Commerce Commission.	riq
CORPORATION	Shipper, P	er		_ Agent, Per			أ أسا

Olin Brass, Indianapolis **Shipping Memorandum** Date Shipped To: Contract No.: Lot. No.: Customer P.O.: Pieces Description Gross Tare Net 32779/1007 22767 8725 UNSORT+D 1DBX 8725 SCATEL 4796 1300 3490 3650 640 8722 BX **Special Instructions:** 41274 Totals 1202

Customer - Accounting - Casting - Shipping

ZOBI-005 (696)

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OUNNAGE:	
No. 183739	
OBI CORH FORM 455 NEV 3.90	
Dynamic and State and Stat	建筑和平均位的国际特别的企业。



INVOICE #

010116

CUSTOMER#

S1546

BOL#

3139

CONTRACT#

VERBAL

INVOICE DATE SHIPPED DATE **PACKING LIST**

1/18/01 1/17/01

SOLD TO:

Chemetco

16400 South Lanthrop

Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE - SORTED	13,214	\$0.35000	\$4,624.90
8725	CASTING SALVAGE - UNSORTED	21,110	\$0.27000	\$5,699.70
		34,324	TOTAL DUE:	\$10 ,324.60

TERMS NET 30

OMMENTS:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693

010110

CHEMETCO INVOICE WORKSHEET

CONTRACTverbal

BOL # 3139 - DEC, '01

TERMS NET 30 SHIP DATE 01/17/01

ALLOY DESCRIPTION **GROSS TARE** <u>NET \$/#</u> EXT. VALUE 8725 Casting salvage - unsorted 26,538 5,428 21,110 \$0.2700 \$5,699.70 / 8725 Casting salvage - sorted \$4,624.90 -17,814 4,600 13,214 \$0.3500

TOTAL WEIGHT 44,352 10,028 34,324

TOTAL INVOICE AMT.

\$10,324.60

01/22/01

printed 06/01/2011 11:15AM by Luttie.Boarman p. 69/258

2

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the recoipt by the carrier of the property described in the Original Bill of Lading.

reat lakes	CARRIER'S		Shlpper	SN0 31.39
(NAME OF CARRIER)	d manager orbital makes manager, and autom or makes tour of both to the common of the	to make carrier give record carrier being area to district by profiler garger on the record of the corp, arread to be profilered (I this is a sid or a mir-amount propriess)	Trailer 1	10 631 945
ed To	appear before consignee's name or as otherwis	provided in term 430, S	Sec. 1.	
on	State State	or street address of	consignee For purp	oses of notification only.)
¢ (*Ta be fitted in only v	when shipper desires and governing tariff	rymina for dalkany	thorast \	· · · · · · · · · · · · · · · · · · ·
	The supply source and governing some	- Provide to doubley	u au out.)	·
· 	Car Initial	· 	Car No.	. –
On Delivery \$	***************************************	and remit to:	C.O.D. charge to be paid by	Shipper Consignee
Street	City	State	Third Party Billing	1
KIND OF PACKAGE, DESCRIPTION OF AR	ITICLES, SPECIAL MARKS, AND EXCEPT	TONS SUB. TO COM	CLASS CRITATE Suddior	bject to Section 7 of con- is, of applicable bill of lading its shipment is to be de-
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•	34324		Rec's appl on	the property described hereon. Agent or Cashier
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C. Dec	1			
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the shipmant moves between two ports by a carrier NOTE-Where the rate is dependent or	try water, the law requires that the bill of led n value, shippers ere required to state specifical	ng shall state whether it y in writing the agreed o	is "center's or shipper ir declared value of the	s weight." property.
he agreed or declared value of the property is haraby pecifically stated by the shipper to be not exceeding) <u> </u>	per		<u> </u>
	secribed and are packed and marked and are in	-	ر است. د است. الم المسلسمان الم	lamp, not a part of Bill of

SCALE / MARKETING COPY

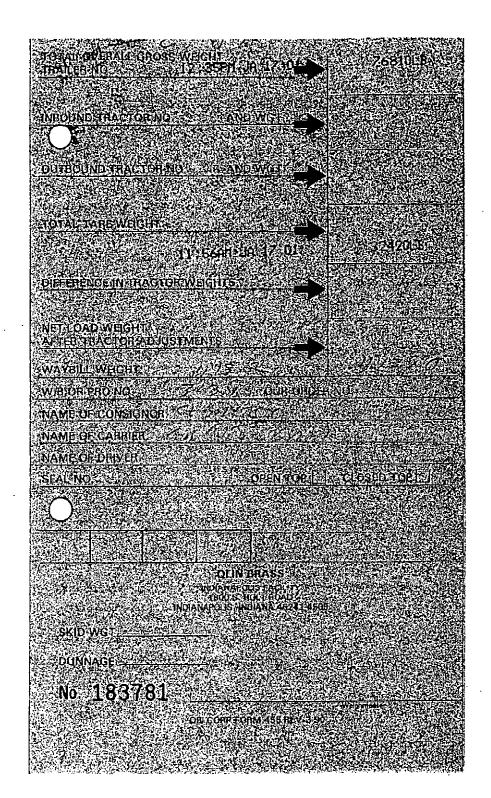
Olin Brass, Indianapolis Shipping Memorandum

Shipped To:	ponel			ract No.: Lot. No.:		
Via:	Poles	Tat-1031945		ner P.O.:	•	·
Pieces		Description		Gross	Tare	Net
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		C. Buy		; ;		
Special Instructio	ns:		Totals	44352	10028	34324

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (696)





010118

CUSTOMER# S1546

BQL#

3142

CONTRACT#

VERBAL

INVOICE DATE

SHIPPED DATE **PACKING LIST**

1/19/01

1/18/01

SOLD TO:

Chemetco

16400 South Lanthrop Harvey, IL 60426

AMOUNT	PRICE	NET LBS	DESCRIPTION	ALLOY
\$5,639.20	\$0:35000	16,112	CASTING SALVAGE - SORTED	8725
\$4,507.92	\$0.27000	16,696	CASTING SALVAGE - UNSORTED	8725
\$10,147.12 ··	TOTAL DUE:	32,808		•

TERMS NET 30

QMMENTS:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693

Ololla

CHEMETCO INVOICE WORKSHEET

CONTRACTverbal

BOL # 3142 - DEC. '01

TERMS NET 30 SHIP DATE 01/18/01

ALLOY	DESCRIPTION		GROSS	TARE	NET	<u>\$/#</u>	EXT. VALUE
_	salvage - unsorted salvage - sorted	•	22,488 21,214	5,792 5,102	16,696 16,112		\$4,507.92 / \$5,639.20 /

TOTAL WEIGHT 43,702 10,894 32,808

TOTAL INVOICE AMT.

\$10,147.12

01/22/01

142-OBI-0300 (12/94)

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record.

yn A	From: Olim	BRASS			
Lival)	(NAME OF CARRIER)	CARRIER'S NO		Ship	per's No 3142
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ation		State	-	Cou	
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· 	(*To be fittled in only when shipper	desires and governing tariffs pro	vide for delivery	thereat.)	
ng	· \	Car Initial		Car	No
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	Street			Third Party Bil	ling
KIND OF PACKA	GE, DESCRIPTION OF ARTICLES, SPI	ECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.	CLASS OR RATE	Subject to Section 7 of con- tions, of applicable bit of leding this shipment is to be de-
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ne agreed or declared to ecifically stated by the	wive of the property is heraby shipper to be not exceeding	<u> </u>	per		· · · · · · · · · · · · · · · · · · ·
RPORATION	named articles are properly described and are according to the regulations prescribed by Shipper, Per	y the Interstate Commerce Commission.	part .	impoint to lieu or proved toy the in	stamp, not part of Bill of landata Commerce Commission.
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OLIN CORPORATION

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Customer - Accounting - Casting - Shipping

ZOBI-005 (696)

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010121

CUSTOMER#

CONTRACT#

S1546

BOL#

3123

VERBAL

INVOICE DATE
SHIPPED DATE

1/5/01

PACKING LIST

1/4/01

SOLD TO:

Chemetco

16400 South Lanthrop Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE - UNSORTED	10,962	\$0.27000	\$2,959.74
8725	CASTING SALVAGE - SORTED	22,280	\$0.35000	\$7,798.00
		33,242	TOTAL DUE:	\$10,757.74

TERMS NET 15

OMMENTS:

APPROVED BY: JAM

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693 printed 06/01/2011 11:15AM by Luttie.Boarman p. 78/258

JHN-54-5881 18:22

OCTU LIETHE THIAHOGUENT

DID 408 4141 F.017

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
BOL # 3123
TERMS NET 15
SHIP DATE 01/04/01

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ALLQY	DESCRIPTION	<u>GROSS</u>	TARE	NEI	<u>\$/#</u>	EXT. VALUE
•	alvage - sorted alvage - unsorted	28,970 14,182	6,690 3,220	•	\$0.3500 \$0.2700	

TOTAL WEIGHT 43,152 9,910 33,242

TOTAL INVOICE AMT.

\$10,757.74

01/16/01

K. MENDENHALL

TOTAL P.01

P.01

142 QBI-0300 (12/94)

THIS MEMORANDUM

is an acknowledgment that a Bill of Leding has been issued and is not the Original Bill of Leding, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

	(NAME OF CARRIER)		RRIER'S NO		Shi _l	per's No. 3/23	.
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DRPORATION	Shipper, Per		_	gent Per 6	don	I Likell	\times
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3123

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Facight Collect

Shipped To:

Contract No.:

Lot. No.:

Via: Great Lakes # 631740

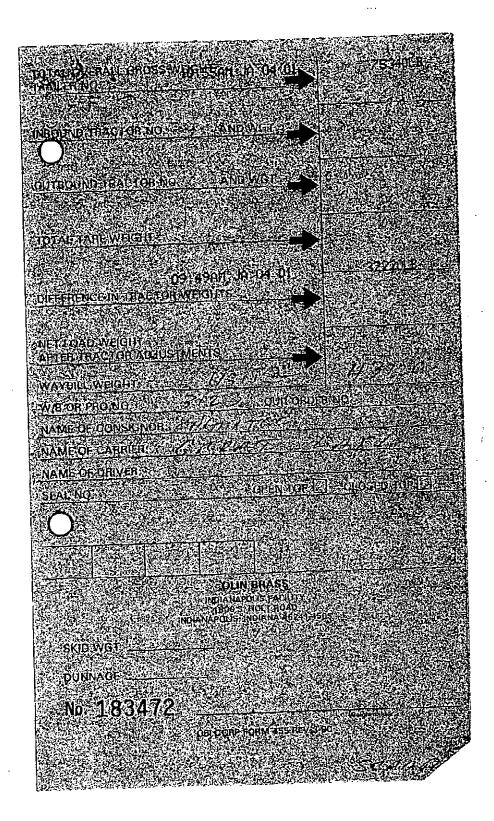
Customer P.O.:

		90.					
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ecial Instruction	s:			Totals	43152	9910	33247

Agelyt:

Customer - Accounting - Casting - Shipping

2001-005 (098)





010123

CUSTOMER #

S1546

BOL#

3145

CONTRACT#

VERBAL

INVOICE DATE

SHIPPED DATE

1/23/01

1/22/01

PACKING LIST

SOLD TO:

Chemetco

16400 South Lanthrop

Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	SKIMMINGS	33,384	\$0.21000	\$7,010.64
		33,384	TOTAL DUE:	\$7,010.64

TERMS NET 30

COMMENTS:

APPROVED BY:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

CHEMETCO INVOICE WORKSHEET

CONTRACTverbal

BOL# 3145 - DEC. '01

TERMS **NET 30** SHIP DATE 01/22/01

ALLOY

DESCRIPTION

GROSS TARE

\$/#

EXT. VALUE

8722 Skimmings

41,160 7,776

33,384 \$0.2100 \$7,010.64

TOTAL WEIGHT 41,160 7,776 33,384

TOTAL INVOICE AMT.

01/23/01

(42-OBI-0300 (12/94)

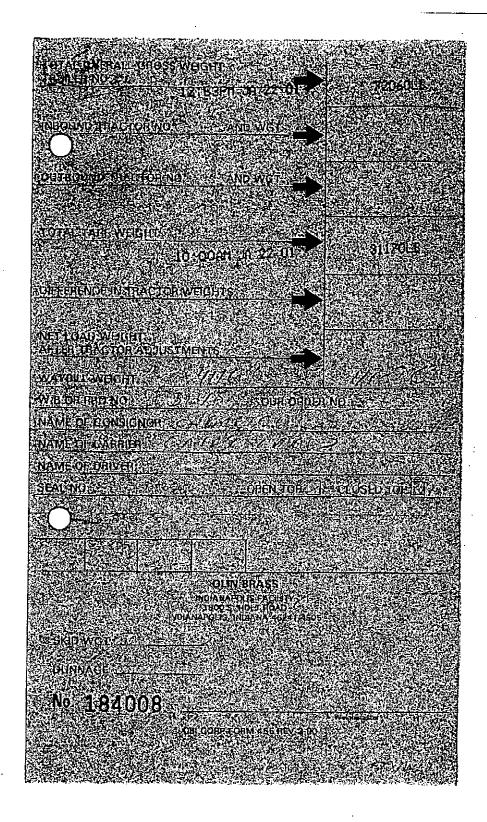
THIS MEMORANDUM

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RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lexing.

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INVOICE # 010125 CUSTOMER # S1546 BOL# 3148 CONTRACT# VERBAL

INVOICE DATE 1/24/01
SHIPPED DATE 1/23/01
PACKING LIST

SOLD TO:

Chemetco

16400 South Lanthrop Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE - SORTED	20,090	\$0.35000	\$7,031.50
8725	CASTING SALVAGE - UNSORTED	5,562	\$0.27000	\$1,501.74
3538	2 SPILLS W/ FE	5,358	\$0.30000	\$1,607.40
		31,010	TOTAL DUE:	\$10,140.64

COMMENTS:

APPROVED BY: DYN

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693

CHEMETCO INVOICE WORKSHEET

0/0/2/2

CONTRACTverbal BOL # 3148 - DEC. '00

TERMS NET 30 SHIP DATE 01/23/01

ALLOY	DESCRIPTION	<u>GROSS</u>	TARE	<u>NET</u>	<u>\$/#</u>	EXT. VALUE
	S W/ Fe	5,446	88	5,358	\$0.3000	\$1,607.40 /
	G SALVAGE - UNSORTED	9,816	4,254	5,562	\$0.2700	\$1,501.74 /
	G SALVAGE - SORTED	26,144	6,054	20,090	\$0.3500	\$7.031.50 /

TOTAL WEIGHT 41,406 10,396 31,010

TOTAL INVOICE AMT.

\$10,140.64

01/24/01

42-OBI-0300 (12/94)

2

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record.

RECEIVED, subject to the classifications and tartiffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

	From: 👀	lin Brass		-		
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			·	Third Party B	lilling	_
KIND OF PACKA	GE DESCRIPTION OF ARTICLE	ES, SPECIAL MARKS, AND EXCER	TIONS (SUB. TO CO	CLASS R.) OR RATE	Subject to Section 7 of co- ditions, of applicable bill of lade	NI .
		•	٠.		if this arigiment is to be, of twered to the consigning with a recourse on the consignor of consigning the following the following	97 121 141
R	•				ing statument The carrier shall not mad delivery of this shipment with out payment of freight and o	40 (
UY5	•		14146	24	out payment of freight and a other lawful charges. OLIN CORPORATION	ŭ.
SPILS	•		1039	,	Per	<u>.</u> .
١١١١ع			יכטו	9	If charges are to be prepair with or stamp here, To b	<u>.</u>
			3101	d	Facialt,	(
				-	Collect	
			ļ		Rec'd §	o ;
					apply in propayment of the charge on the property described hereon Agent or Cashier	5 1.
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	• •				Per (The signature here adknowledge	
	÷ te		j	1]	only the amount prepaid.)	>.
		\	ļ]	Chargas advanced:	
		•				- ; ;
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		·				<u> (</u>
						
the shipmont moves NOTE-V	between two ports by a carrier by wi Vitere the rate is dependent on value.	ater, the law requires that the bill of lad , shippers are required to state apecifical	ing shall state whether it	is 'camier's or shi	pper'a weight."	
he agreed or declared	value of the property is hereby stripper to be not exceeding				The property.	
cortily that the shows	Ramed advise are ground, during a	and are packed and meried and are in orbied by the interstate Commerce Com-	Shipper's	s imprint in theu approved by the	of thimp, not a pan it 89 o	> ∵ !:
PRPORATION	Shipper, Per	y	Agent, Per_	1	11/11/18	
				NETTHON	MANAGE TO THE PARTY OF THE PART	_ حبط ا
		•		B ¢ ale / Mar	KETING COPY	Į.
	r	OLIN CORPORATION	V .	÷		1

3148

Date 1-23-01

Fazight Collect

Shipped To: Chenetes

Contract No.:

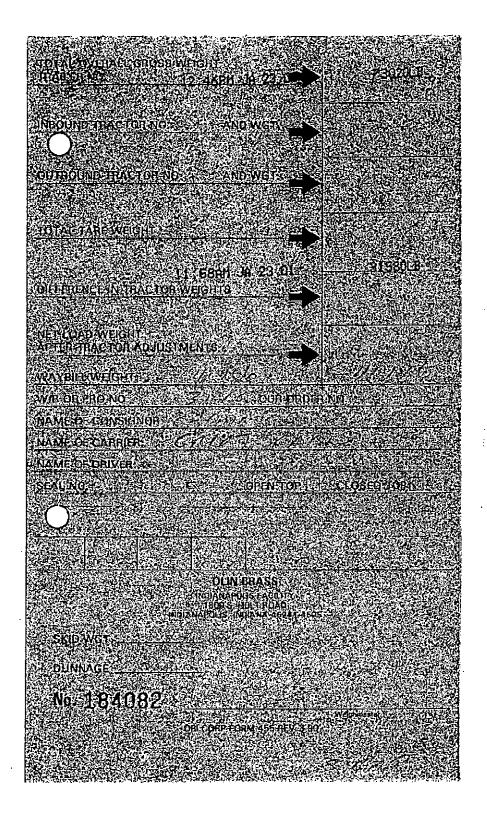
Lot. No.:

Via: Coxent Lakes #

Customer P.O.:

Pieces		Description		Gross	Tare	Net
2 Spills	3539	ω/FE		5446	88	5 355
6 B45	8725	Ursonted		9316	4254	5567
A B+3	37725	Sorted		26144	6054	20090
	A Same					· .
				÷		•
			·			
Special Instruction	15:		Totals	41400	10396	31010

Customer - Accounting - Casting - Shipping





010134

CUSTOMER#

\$1546

BOL#

CONTRACT#

3164

INVOICE DATE SHIPPED DATE

1/31/01 1/31/01

PACKING LIST

CT# VERBAL

SOLD TO:

Chemetco

16400 South Lanthrop

Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	SKIMMINGS	27,872	\$0.21000	\$5,853.12
2208	O.A. CUTS W/ .696 FE	6,326	\$0.59000	\$3,732.34
		34,198	TOTAL DUE:	\$9,585.46

TERMS NET 30

APPROVED BY:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

CHEMETCO INVOICE WORKSHEET

010134

CONTRACTverbal

BOL# ????

TERMS NET 30 SHIP DATE 01/31/01 3164

ALLOY DESCRIPTION GROSS TARE <u>NET</u> **\$/#** EXT. VALUE 2208 O.A. CUTS W/ ,696 Fe \$3,732.34 \$5,853.12 6,990 664 6,326 \$0.5900 8722 SKIMMINGS 35,906 8,034 27,872 \$0.2100

TOTAL WEIGHT 42,896 8,698 34,198

TOTAL INVOICE AMT.

\$9,585,46

02/01/01

42-OBI-0300 (12/94)

2

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been resued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record.

akes	CARRIER'S	1-3	1.01	Shi	pper's No. 3164
(NAME OF CARRIER)	primary, marked, constraint, and destines as implanted shall place of deleges of soft destinate, if on its man- wel but by and places of soft destinate, if on its man- wel but by and places of the constraint is all or any	higher, which gold states I will proposely, that is to see the see that is	On any come have codes to a series to a	ted Broaded .	
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outh Lidhor	Harrion I	(Mail or stre	eet address of o	Ψ,	
<u> </u>	State	<u>=</u>		¢	bunty
*To be filled in only when sh	upper desires and governing	tariffs provid	te for delivery	thereat.)	· · · · · · · · · · · · · · · · · · ·
	·				
·	Car Initial	•	·		ar No.
	**************************************	and re	emit to;		" \ '' -
Street	Cir	P40178141418141414141	State	•	
			<u> </u>		Billing
DESCRIPTION OF ARTICLES	, SPECIAL MARKS, AND EX	XCEPTIONS	(SUB. TO COR.	OF RATE	Subject to Section 7 of con- ditions of applicable bill of lasting a this shapment is to be de-
·	•	•			ivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
,			·	1	The center shall not make delivery of this shipment without payment of treight and all other lawful charges.
					OLIN, CORPORATION
•		6	42896		Per
		O-			Prepald.
	•	T	8698	'	treight collect
		M	34198		Rec'd \$ to
	•				apply in propayment of the charges on the property described hereon. Agent or Cashier
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				•	Charges advanced:
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					5
	NAME OF CARRIER) s, the letters 'COO' must appear be coo outh Lahrop To be filled in only when sh	NO. NAME OF CARRIER) So the letters "COO" must appear before consignee's name or as of the	NAME OF CARRIER) s, the letters 'COO' must appear before consignee's name or as otherwise provid CO To be filled in only when shipper desires and governing tariffs provid Car Initial and re	NO. NAME OF CARRIER) So the letters "COO" must appear before consignee's name or as otherwise provided in them 430, Second to the consignee's name or as otherwise provided in them 430, Second to the consignee's name or as otherwise provided in them 430, Second to the consignee's name or as otherwise provided in them 430, Second to the consignee's name or as otherwise provided in them 430, Second to the consignee's name or as otherwise provided in them 430, Second to the consignee's name or as otherwise provided in them 430, Second to the consignee's name or as otherwise provided in them 430, Second to the consignee's name or as otherwise provided in them 430, Second to the consignee's name or as otherwise provided in them 430, Second to the consignee's name or as otherwise provided in them 430, Second to the consignee's name or as otherwise provided in them 430, Second to the consignee's name or as otherwise provided in them 430, Second to the constant to th	NO. NAME OF CARRIER) Tra s, the letters "COO" must appear before consignee's name or as otherwise provided in item 430, Sec. 1. CO Outh Lathrop Harveystate (Mail or street address of consignee Foundation of the street address of consignee Foundat

OF IN CORPORATION

Freight Collect

Shipped To: Chemetco

Contract No.:

16400 South Lathrop

Lot. No.:

Harvey, IL 60426

Customer P.O.:

Pieces	Description		Gross	Таге	Net
Box	2308 .696 FE		6990	664	6326
į			\	G 4 7 1 1	1707
BXS	8722		35906	8034	2787
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	10-14	3			
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	<u> </u>	<u> </u>	112 001	0/40	211140

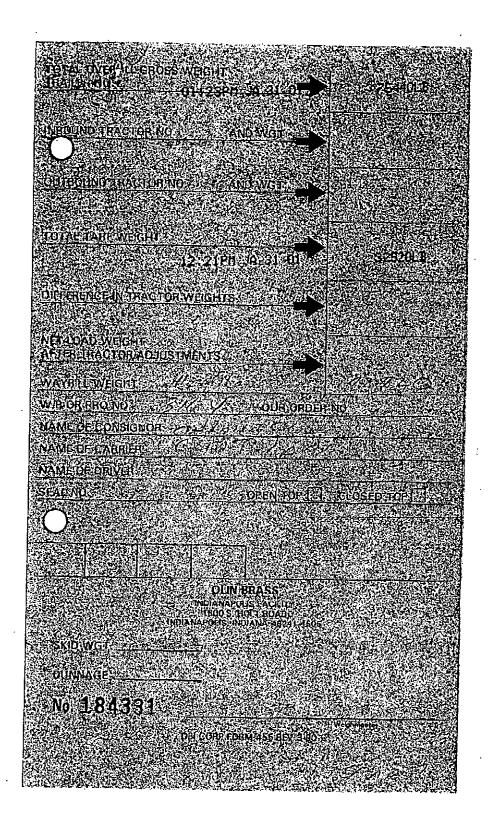
Special Instructions:

Totals 42896 8698

34199

Customer - Accounting - Casting - Shipping

OLIN-CHEMETCO_3043





010204

CUSTOMER#

S1546

CONTRACT#

BOL#

3166 VERBAL INVOICE DATE

2/2/01

SHIPPED DATE

2/1/01

PACKING LIST

SOLD TO:

Chemetco

16400 South Lanthrop Harvey, IL 60426

....

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	SKIMMINGS	34,714	\$0.21000	\$7,289.94
		34,714	TOTAL DUE:	\$7,289.94

. TERMS NET 30 COMMENTS:

APPROVED BY:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693

CHEMETCO INVOICE WORKSHEET

010204

CONTRACTverbal
BOL # 3166
TERMS NET 30
SHIP DATE 02/01/01

ALLOY DESCRIPTION

GROSS TARE NET \$/# EXT. VALUE

8722 SKIMMINGS

43,206 8,492 34,714 \$0.2100 \$7,289.94 🗸

TOTAL WEIGHT 43,206 8,492 34,714

TOTAL INVOICE AMT.

\$7,289.94

02/07/01

42-OBI-0300 (12/94)

2

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended sofely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

	nents, the letters "COD" must appe etco South Lathro		NYCUstate T	(Mail or st		consignée Fo	or purposes of notification only.)
ś <u>* </u>	(*To be littled in only when		·			, .	Y
-	(TO DE MACO III OINY WILET	supper Ge	siles and governin	g tantis prov	Ide for delivery i	inereat.)	
ng		·-	Car Initial				Par No
On Delivery \$	***************************************			and r	emit to:	C.O.D. cha to be paid t	- \ `` -
14107178811824	Street				State	Third Party	Billing
KIND OF PACKA	GE, DESCRIPTION OF ARTICL	.es, speci/	AL MARKS, AND E	EXCEPTIONS	(SUB. TO COR.	CLASS OR RATE	- cuuchs, or appucame bat o⊪ Leong
BXS	87	99		-			if this shipment is to be de- livered to the consigner without recourse on the consignor, the consignor shall sign the follow- ing statement:
							recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment with our payment of seight and all other lawful charges.
				ſ	43306		OLIN CORPORATION
	•	•		C	1 TO doe	'	Il charges are to be prepaid write or stamp here. To be Prepaid."
	1		. •	1	849à	ı	Freight Collect
				Ν	34714		Recid \$ to
	•						apply in prepayment of the charges on the property described hereon, Agent or Cashler
							Por
	• ·						[The algusture here acknowledges grily the amount prepaid.)
							Charges advanced:
				1		,	
			,				
	·		<u>.</u>	<u> </u>			
1 the shipment moves	between two ports by a carrier by Where the rate is dependent on value	water, the law	v requires that the bill	of lading shall	etate whether it is	confers or	shipper's weight."
	value of the property is hereby	ne' eusbbera e	re required to season a	pechically in wi	ting the agreed or	declared value	of the property.

OLIN CORPORATION

3166

Olin Brass, Indianapolis **Shipping Memorandum**

Collect

Shipped To: Chemetco 16400 South Lathrop Horvey, IL 60426

Contract No.:

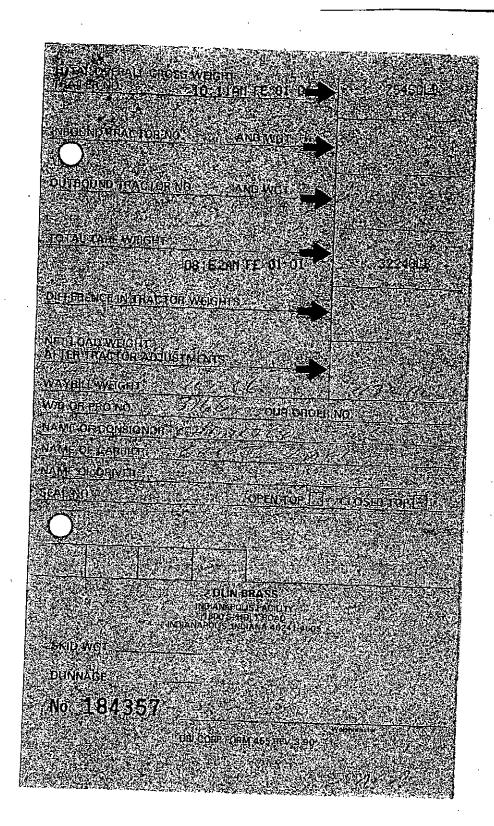
Lot. No.:

VIa: Great Lakes

Customer P.O.:

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Pieces	Description	Gross	Tare	Net
a Bxs	8722	43206	8492	34714
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·				N:
			, •	
·	-au.			
Special Instruction	ons: Totals	43206	8492	34714

Customer - Accounting - Casting - Shipping





010205

CUSTOMER#

S1546

BOL#

3170

CONTRACT#

VERBAL

INVOICE DATE

SHIPPED DATE

2/2/01 2/1/01

PACKING LIST

SOLD TO:

Chemetco

16400 South Lanthrop

Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	SKIMMINGS	34,670	\$0.21000	\$7,280.70
		34,670	TOTAL DUE:	\$7 .280 70

TERMS NET 30 COMMENTS:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

orinted 06/01/2011	11:15AM by Luttie.Boarman p.	103/258
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CHEMETCO INVOICE WORKSHEET

010205

CONTRACTverbal BOL# 3170 TERMS **NET 30** SHIP DATE 02/05/01

ALLOY

DESCRIPTION

GROSS TARE NET

EXT. VALUE

8722 SKIMMINGS

42,804 8,134

34,670 \$0.2100

\$7,280.70

TOTAL WEIGHT 42,804 8,134 34,670

TOTAL INVOICE AMT.

\$7,280.70

02/07/01

142-OBI **b**300 (12/94)

2

THIS MEMORANDUM

is an acknowledgment that a Bilt of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicata, covering the proporty named herein, and is intended solely for filling or record.

RECEIVED, subject to the classifications and tariffs in effect on the clase of the receipt by the carrier of the property described in the Original Bill of Lading,

tention bank in according to the control of the con	(NAME OF CARRIER) d under, securit is state framewh and upusible of an article framewh and upusible of an article framewh and upusible of an article framewhite fram	st appear before consists	Thee, suggested to pro-	otherwise provide	The angles of the property of the supposed of	grand, and the	iller No
led To Chez	netro			(Mail or st	reet address of	xusirnes. Fo	r purposes of notification only.)
16400 .	South Lathrop	Harv	State _	<u> EL</u>		•	ounty
<u> </u>	<u> </u>	· · <u>·</u>		- 		•	
	(*To be filled in only	when shipper desi	res and govern	ing teriffs provi	de for delivery	thereat.)	
19			Car Initia)				No. 14
On Delivery \$	***************************************	10		and re	emit to:	C.O.D. cha to be paid t	
	Street	74149141111919 14 41114441144	City		State	Third Party	Billina
KIND OF PAC	CKAGE, DESCRIPTION OF	ARTICLES, SPECIAL	MARKS, AND	EXCEPTIONS	₩EIGHT (SUB. TO COR.	CLASS	Subject to Section 7 of con- ditions, of applicable bill of lading
8732	Ashes			-			if this shippinest is to be de- tweed to the consignee without ecourage or the consigner the contigence and applied to allow- ing statement: The carrier shall not make delivery of this shippinest with- our payment of teight and all other lawful charges:
			,				OLIN CORPORATION Per
				G	43804	:	If charges are to be prepaid, write or stamp here. To be Prepaid. Freight Collect
				N N	8134		Rec'd \$ to apply in prepayment of the charges on the property described hereon. Agent or Cestier
				IN	34670		Agent or Ceshier
		,			·		(The signature here scinowledges only the amount prepeal.) Charges advanced:
				٠			<u>*</u>
NO	wee between two ports by a cau TE-Whans the rate is depandent	on value, shippers are	requires that the conjugat	bil of lading shall specifically in wri	t state whether it is	a "carrier"s or declared value	etaper's weight," of the peoperty.
pecifically stated by	ared value of the property is here by the shipper to be not exceed those named articles are properly oriation according to the regular	described and are nach	ked and merked e	od am in	per // /Shipper's	imprint in Sel	of saffing not/a pan in Bit/of Thorstate Commence Commission

OLIN CORPORATION

Date 3.-05-01

Freight Collect

Shipped To: (hemet co

16400 South Lathrop Harvey, IL 60426 Contract No.:

Lot. No.:

Via:

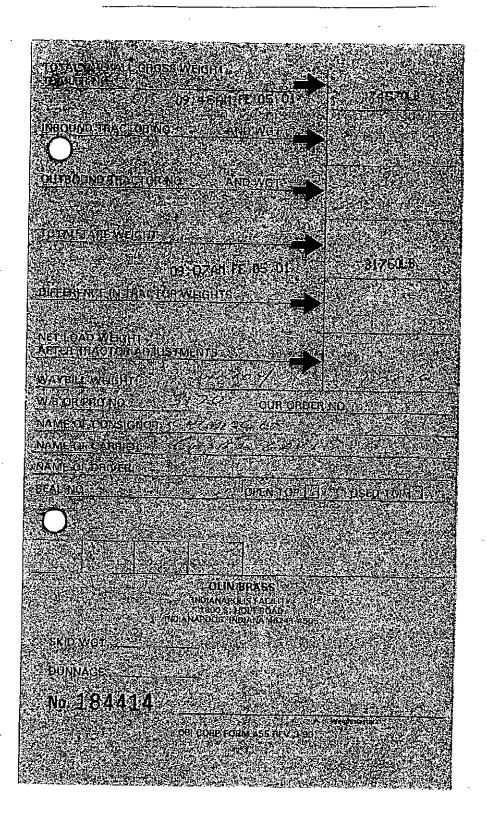
Great Lakes

Customer P.O.:

0160	in Lakes					
Pieces	<u> </u>	Description		Gross	Tare	Net
2 BXS	8722	Ashes		43804	8134	34670
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	or part of the same					
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		<i>:</i>				
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Special Instruc	tions:	. To	otals	43804	8134	34670

Agent

Customer - Accounting - Casting - Shipping





010206 S1546 INVOICE DATE

2/2/01

CUSTOMER # BOL#

3174

SHIPPED DATE PACKING LIST

2/1/01

CONTRACT#

VERBAL

SOLD TO:

Chemetco

16400 South Lanthrop Harvey, IL 60426

 ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	SKIMMINGS	14,966	\$0.21000	\$3,142.86
2208	1 SPILL W/ FE	7,894	\$0.47000	\$3,710.18
2608	3 SPILLS W/FE	15,902	\$0.27000	\$4,293.54
	·	38,762	TOTAL DUE:	\$11,146.58

(ERMS NET 30

COMMENTS:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

APPROVED BY: HM

0/0206

CONTRACTverbal
BOL # 3174
TERMS NET 30
SHIP DATE 02/06/01

ALLOY	DESCRIPTION	<u>GROSS</u>	TARE	NET	<u>\$/#</u>	EXT. VALUE
2608 3 Spills w/ Fe 2208 1 Spill w/ Fe 8722 SKIMMINGS		15,962 7,894 18,180	60 3,214	15,902 7,894 14,966	\$0.4700	\$4,293.54 \$3,710.18 \$3,142.86

TOTAL WEIGHT 42,036 3,274 38,762

TOTAL INVOICE AMT.

\$11,146.58

02/08/01

K. MENDENHALL

142-081-0300 (12/94)

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named heroin, and is intended solely for filling or record. In office on the data of the receipt by the carrier of the property described in the Original Bill of the carrier of the property described in the Original Bill of the carrier of the property described in the Original Bill of the carrier of the property described in the Original Bill of the carrier of the property described in the Original Bill of the carrier of the property described in the Original Bill of the carrier of the property described in the Original Bill of the carrier of the property described in the Original Bill of the carrier of the property described in the Original Bill of the carrier of the property described in the Original Bill of the carrier of the property described in the Original Bill of the carrier of the property described in the Original Bill of the carrier of the property described in the Original Bill of the carrier of the property described in the Original Bill of the carrier of the property described in the Original Bill of the carrier of the property described in the Original Bill of the carrier of the property described in the Original Bill of the carrier of the property described in the Original Bill of the carrier of the property described in the Original Bill of the Carrier of the property described in the Original Bill of the Carrier of the C

mod To <u> </u>	rits, the letters "COD" must appear before	consignoe's name or a				purposes of notification only.)
ation 16100	South Lathrop	Horvey Blate _	IL		Co.	•
y .	(*To be filled in only when shipper	desires and govern	ing tariffs provi	de for delivery	thereat.)	
ing		Cur	· ·		· ·	
		Initial _	and re	emil to:	C.O.D. charge to be paid by	
	Street	City		State	Third Party Bi	lling
KIND OF PACKAGE	, DESCRIPTION OF ARTICLES, SPE	CIAL MARKS, AND	EXCEPTIONS	* WEIGHT (SUB. TO COR	CLASS OR RATE	Subject to Section 7 of con- ditions, of applicable bill of lading I this shipment is to be de-
Pills Bxs						Pies shipment is to be de- weed to the consigner without sociated on the consigner the consigner shall stign the follow- the cartier shall not make subvery of this tripment with- ust payment of theight and all the factors. OLIN CORPORATION To If the cartier is the consigner with- the cartier shall not make at payment of theight and all the fawners of theight and all the fawners of the propaid. To be repeat. COLICCT
		٠.	6	42036		pply in prepayment of the charges in the property described hereon. Agent or Cashier
	·		T	3274		or
			N	3876		he signeture here acknowledges by the amount propeid.) Charges advanced.
		. •				
	•	·		•		

SCALE / MARKETING COPY

Olin Brass, Indianapolis Shipping Memorandum 3174

Freight Collect

Date 2-6-01

Shipped To:

Chenetco

16400 South Lathrop Harvey, IL 60426

Via:

Great Lakes

Contract No.:

3174

Lot. No.:

Customer P.O.:

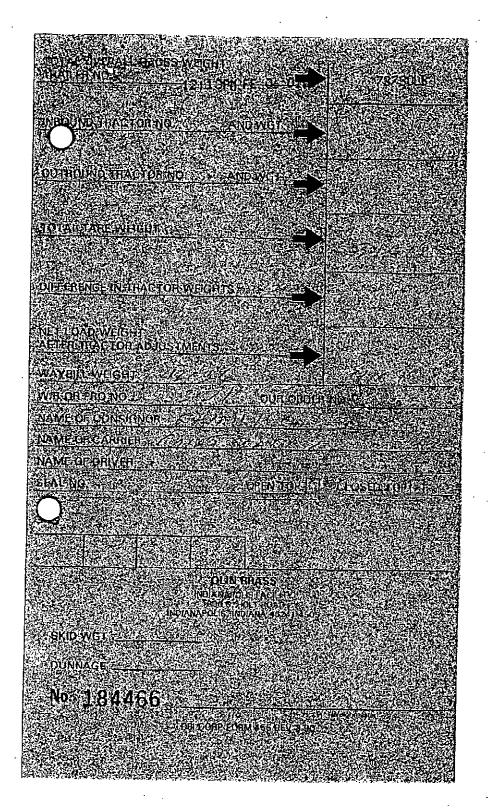
	Pieces	Description		Gross	Tare	Net
3	spills	2608		15962	60	15902
1	spill	3308		7894	_	7894
5	Bxs	8722		18180	3914	14966
\bigcirc				1	-	
	14	home				
			,			

<u>.</u>	pecial Instruction	9:	Totals	43036	3274	38762

Customer - Accounting - Casting - Shipping

Agent

ZOBI-005 (895)





010208 S1546 INVOICE DATE

2/9/01

CUSTOMER # BOL#

3176

SHIPPED DATE PACKING LIST

2/8/01

CONTRACT#

VERBAL

SOLD TO:

Chemetco

16400 South Lanthrop Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	SKIMMINGS	34,540	\$0.21000	\$7,253.40
		34,540	TOTAL DUE:	\$7,253.40

TERMS NET 30 COMMENTS:

400001/50 01/

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

CONTRACTverbal **BOL#** 3176 TERMS **NET 30** SHIP DATE 02/08/01 010208

ALLOY

DESCRIPTION

GROSS TARE

<u>NET</u> **\$**/#

EXT. VALUE

8722 SKIMMINGS

42,034 7,494 34,540 \$0.2100

\$7,253.40

TOTAL WEIGHT 42,034

TOTAL INVOICE AMT.

\$7,253.40

02/09/01

K. MENDENHALL

printed 06/01/2011 11:15AM by Luttie.Boarman p. 114/258

2

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record.

RECEIVED, subject to the classifications and tariffs in official on the date of the receipt by the carrier of the property described in the Original Bill of Leding.

	<u></u>		<u> </u>	kas	-		RRIER'S NO			SI	nipper	s No. 317	۷ (ح
***	harpes justice in which the last of the la	(NAME OF CAR	R(ER)	oran of pastages or principal pastages or							٠.,		
	pages are progressed in the Contract District progresses on the page of the pa	rank bester to a lacky or Tokenson with all the times and surplice of compaction tokenson and com-	ted (0 m at the sai	Other Status, in I to or index leaded	in mar or in to	a +			en de translation et his :	-	ailer I	No. <u>650</u>	<u> </u>
	Next on Delivery shipme	nts, the felters "CC	D' mu	st appear be	lore consig	nee's nam	ne or as other	vise provid	ed in Hem 430, S	ec. 1.	• •		
	ed To	Eme		5			(A	lait or str	eet address of	consignee- F	or pur	onses of notification	rī ∙onfy.)
ı	lon		•	<u> </u>		Su	ate		·	<u>· · </u>	County .		
	<u> </u>			·				•	•.				
		(*To be filled i	n only	when shi	pper desin	es and	governing ta	ilis provi	de for delivery	thereat.)	, -		
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SCALE / MARKETING COPY

Olin Brass, Indianapolis Shipping Memorandum

3176

Date 2-9-51

Freight Willect

Shipped To: Chemetes

Contract No.:

Lot. No.:

Via:

Great Lakes # 650265

Customer P.O.:

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Agent: 51_____5.

Customer - Accounting - Casting - Shipping

ZDBI-005 (696)

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010210

CUSTOMER#

S1546

BOL#

3181

CONTRACT#

VERBAL

INVOICE DATE SHIPPED DATE 2/15/01 2/14/01

PACKING LIST

SOLD TO:

Chemetco

16400 South Lanthrop

Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	SKIMMINGS	34,426	\$0.21000	\$7,229.46
		34,426	TOTAL DUE:	\$7,229.46

TERMS NET 30 COMMENTS:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

CONTRACTverbal BOL# 3181 TERMS NET 30 SHIP DATE 02/14/01

ALLOY

DESCRIPTION

GROSS TARE

EXT. VALUE

8722 SKIMMINGS

42,610

8,184 34,426 \$0.2100

\$7,229.48

TOTAL WEIGHT 42,610 8,184 34,426

TOTAL INVOICE AMT.

\$7,229.46

02/16/01

K. MENDENHALL

42-OBI-0360 (12/94)

2

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for fling or record.

RECEIVED, subject to the classifications and lantifs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Leding.

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CORPORATION	Shipper, Per	·	Agent, Per	sm. la	1	

3181

Olin Brass, Indianapolis Shipping Memorandum

Date 3.14-01

Facialt Collect

Shipped To: Chemetro

Contract No.:

Lot. No.:

Via: Great Loke's

Customer P.O.:

Pieces	Description	Gross	Tare	Net
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Special Instructio	ns: Totals			

Agent:

Customer - Accounting - Casting - Shipping

2081-005 (895)

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010313

CUSTOMER#

S1546

BOL#

3214

CONTRACT#

VERBAL

SQLD TO:

Chemetco

16400 South Lanthrop Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	SKIMMINGS	32,364	\$0.25000	\$8,091.00
		32,364	TOTAL DUE:	\$8,091.00

INVOICE DATE

SHIPPED DATE

PACKING LIST

TERMS NET 30 COMMENTS:

PLEASE REMIT TO:

3/10/01

3/9/01

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693

OLIN-CHEMETCO_3070

CONTRACTVerbal BOL # 3214 TERMS NET 30 SHIP DATE 03/09/01

ALLOY DESCRIPTION

GROSS TARE NET \$## EXT. VALUE

8722 SKIMMINGS 40,068 7,704 32,364 \$0.2500

TOTAL WEIGHT 40,068 7,704 32,364

TOTAL INVOICE AMT.

\$8,091.00

\$8,091.00

03/13/01

K. MENDENHALL

OLIN-CHEMETCO_3071

#12-OBI-0300 (12/94)

2

THIS MEMORANDUM

is an advowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate. Covering the property named harein, and is intended solely for filling or record.

RECEIVED, subject to the classifications and tertits in effect on the date of the receipt by the canter of the property described in the Original Bill of Lading,

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From:	Olin	ľF	R.	224

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he signature here acknowledges by the amount prepaid.
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Charges advanced:
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3214

Olin Brass, Indianapolis Shipping Memorandum

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Date	- 3	•	Ч	' -	()	ŧ

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 93/02/

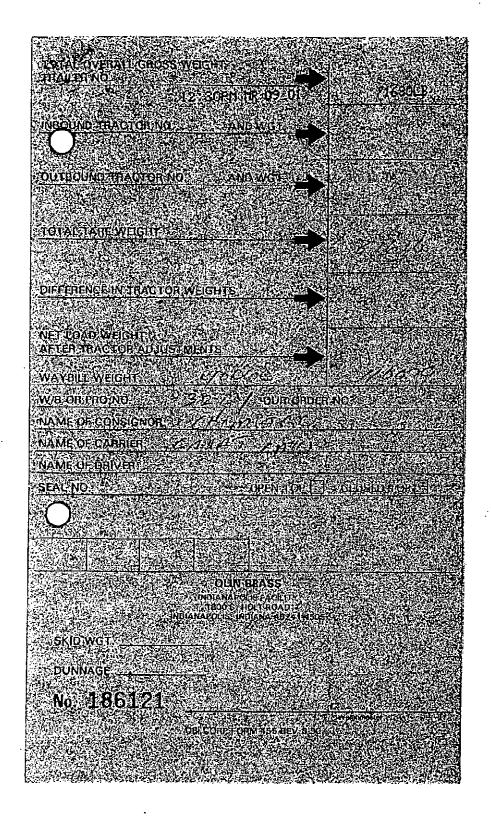
Customer P.O.:

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Special Instruction	ns;	Totals			

Customer - Accounting - Casting - Shipping

Agent!

2061-005 (895)





010314

CUSTOMER# S1546

BOL#

CONTRACT#

3216

VERBAL

INVOICE DATE

SHIPPED DATE

PACKING LIST

3/13/01

3/12/01

SOLD TO:

Chemetco

16400 South Lanthrop

Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
2108	ALLOY 210 COIL W/ .074 TI	8,652	\$0.62000	\$5,364.24
8722	SKIMMINGS	26,228	\$0.25000	\$6,557.00
		34,880	TOTAL DUE:	\$11,921.24

TERMS NET 30 .

~ COMMENTS:

APPROVED BY:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

CONTRACTverbal
BOL # 3216
TERMS NET 30
SHIP DATE 03/12/01

ALLOY DESCRIPTION GROSS TARE NET \$/# EXT. VALUE

8722 SKIMMINGS
2108 Alloy 210 coll w/ .074 Ti 8,660 8 8,652 \$0.6200 \$5,364.24

TOTAL WEIGHT 40,666 5,786 34,880

TOTAL INVOICE AMT.

\$11,921.24

03/13/01

K. MENDENHALL

OLIN-CHEMETCO_3076

442-OBI-0300 (12/94)

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for films or record.

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	, ,	į		Subject to Section 7 of con- filions of applicable bill of lading I this shipment is to be do-
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		11344	1 19	ng statement: The carrier shall not make tollowry of this shipment with the payment of treight and all
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OLIN CORPORATION

Olin Brass, Indianapolis Shipping Memorandum

Date 3.12-01

Facight Collect

Shipped To: Chemetco

Contract No.:-

Lot. No.:

Via: Great Lakes#

Customer P.O.:

Pieces	Description	Gross	Tare	Net
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Special Instruction	ns: Totals	40666	5736	34880

Customer - Accounting - Casting - Shipping

Agent: 🗸

Z091-005 (698)

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NAME OF DRIVER	
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010315

CUSTOMER #

S1546

BOL#

3217

CONTRACT#

VERBAL

INVOICE DATE SHIPPED DATE

PACKING LIST

3/13/01 3/12/01

SOLD TO:

Chemetco

16400 South Lanthrop

Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
2608	FURNACE SPILL W/ FE	856	\$0.41000	\$350,96
4228	FURNACE SLUG	8,634	\$0.44000	\$3,798.96
8725	ROTOCONE SLUDGE	4,082	\$0.11000	\$449.02
4438	O.A. CUTS W/ .195 PB	11,934	\$0.46000	\$5,489.64 -
4438	O.A. CUTS W/ ,1 PB	11,596	\$0.46000	\$5,334.16
		37,102	TOTAL DUE:	\$15,422.74

TERMS NET 30 COMMENTS:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

CONTRACTverbal
BOL # 3217
TERMS NET 30
SHIP DATE 03/12/01

ALLOY	DESCRIPTION	<u>GROSS</u>	TARE	<u>NET</u>	<u>\$1#</u>	EXT. VALUE
4438 o.a. cuts w/.1	Pb	12,876	1,280	11,596	\$0.4600	\$5,334.16
4438 o.a. cuts w/.19	95 Pb	13,234	1,300	11,934	\$0.4600	\$5,489.64
8725 Rotocone Slu	dge	4,502	420	4,082	\$0.1100	
4228 Furnace Slug		8,634		8,634	\$0.4400	\$3,798.96 1/
2608 Furnace Spill	w/ Fe	936	80	856	\$0.4100	\$350.96

TOTAL WEIGHT 40,182 3,080 37,102

TOTAL INVOICE AMT.

\$15,422.74

03/13/01

K. MENDENHALL

442-OBI-0300 (12/94)

2

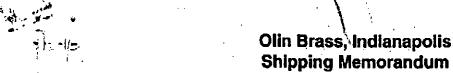
THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

CARRIER'S (NAME OF CARRIER'S (NAME OF CARRIER'S (NAME OF CARRIER'S (NAME OF CARRIER'S (NAME OF CARRIER'S (NAME OF CARRIER'S (Mail or street address of consignee's name or as otherwise provided in term 400, Sec. 1. (Mail or street address of consignee' for purposes of notification conty) (*To be filled in only when shipper desirors and governing turiffs provide for delivery thereal.) (*To be filled in only when shipper desirors and governing turiffs provide for delivery thereal.) (*To be filled in only when shipper desirors and governing turiffs provide for delivery thereal.) (*To be filled in only when shipper desirors and governing turiffs provide for delivery thereal.) (*To be filled in only when shipper desirors and governing turiffs provide for delivery thereal.) (*To be filled in only when shipper desirors and governing turiffs provide for delivery thereal.) (*To be filled in only when shipper desirors and governing turiffs provide for delivery thereal.) (*To be filled in only when shipper desirors and governing turiffs provide for delivery thereal.) (*To be filled in only when shipper desirors and governing turiffs provide for delivery thereal.) (*To be filled in only when shipper desirors and governing turiffs provide for delivery thereal.) (*To be filled in only when shipper desirors and governing turiffs provide for delivery thereal.) (*To be filled in only when shipper desirors and governing turiffs provide for delivery thereal.) (*To be filled in only when shipper desirors and governing turiffs provide for delivery thereal.) (*To be filled in only when shipper desirors and governing turiffs provide for delivery thereal.) (*To be filled in only when shipper desirors and governing turiffs provide for delivery thereal.) (*To be filled in only when shipper desirors and governing turiffs provide for delivery thereal.) (*To be filled in only when shipper desirors and governing turiffs provide for delivery thereal.)			From: 🦠	>lin BR/	A55	•				
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(*To be filled in only when shipper desires and governing turiffs provide for delivery thereal.) Car r Car		red, or by and marker of of any pay of the contract of the con	and property for all or the country of the China. In the country of the (1) or China. In the country of the c	Section Vision and Section is being interest than on the lea	og di maj destados. Il un e regal Danas estados es abus est boses, un bast in de i	o made, of more to gaster to to day of most property, first to or for day toward, I have to be to day to be to the same	atraffic marks on fig. Eug. 19 very lawfur it for performed too a call it is all reals delignment, of the first ballocombules of this wa	Tra	iller No	
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and value of the property is hereby the shipper to be not exceeding	X					ALCH COUNTERFOR				

SCALE / MARKETING COPY



3217

Date 3-12-01

Facight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes

Customer P.O.:

Pieces	Description	Gross	Tare	Net
2 B45	4439 .1 PB		1280	11596
2 B +5	4438 .195 PB	13234	1300	/1934
ON Denny	Sludge 60% 64 50% MH	450,2	420	4087
1 Slug	4228	8634		9634
1 Spill	2603 W/FE	936	90	856
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Special Instructio	ns: Totals	40182	3090	37102

Agent: (

Customer - Accounting - Casting - Shipping

2081-005 (696)

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NAME OF CARRIER CARDOTTELLA	
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NAME OF DRIVER POT	
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GRI CORP FORM ASSIREV 3 90	



010317

CUSTOMER#

S1546

BOL#

3221

CONTRACT#

VERBAL

INVOICE DATE

SHIPPED DATE

PACKING LIST

3/13/01

3/14/01

SOLD TO:

Chemetco

16400 South Lanthrop

Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	24,666	\$0.25000	\$6,166.50
		24,666	TOTAL DUE:	\$6,166.50

TERMS NET 30

COMMENTS:

APPROVED BY:_

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

CONTRACTVERBAL
BOL# 3221
TERMS NET 30
SHIP DATE 03/13/01

ALLOY DESCRIPTION

GROSS TARE NET \$/# EXT. VALUE

8722 FURNACE SKIMMINGS 31,732 7,066 24,666 \$0.2500

TOTAL WEIGHT 31,732 7,066 24,666

TOTAL INVOICE AMT.

\$6,166,50

\$6,166.50

03/16/01

K. MENDENHALL

년 OBI (300 (12/94)

2

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for lifting or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

From: Olin BRASS

Gre (N	AME OF CARRIER)	_	RRIER'S NO	<u>. </u>	Shi	pper's No. 3021
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	Street	City	*************************************	State		
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SCALE / MARKETING COPY

. 3221

Olin Brass, Indianapolis Shipping Memorandum

Date 3-13-01

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes

Customer P.O.:

Pieces		Description		Gross	Tare	Net
1 Bys	8722	Ashes	;	31732	7066	24666
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Agent: Oracle

Customer - Accounting - Casting - Shipping

ZOBI-QOS (895)

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	OLIN BRASS		
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\$P\$675.20 P\$12.00 P\$1		TO SECURE SERVICES	4



010319

CUSTOMER #

\$1546

BOL#

SOLD TO:

3224

CONTRACT#

VERBAL

Chemetco

16400 South Lanthrop

Harvey, IL 60426

	ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
	5108	SLUG W/ FE	17,544	\$0.49000	\$8,596.56
	5108	SLUG W/ FE	930	\$0.49000	\$455.70
	2608	SLUG W/ FE	474	\$0.41000	\$194.34
	2208	SLUG W/ FE	 6,646	\$0.58000	\$3,854.68-
	2108	SLUG W/ FE	 1,226	\$0.64000	\$784.64
$(\)$					
			26,820	TOTAL DUE;	\$13,885.92

INVOICE DATE

SHIPPED DATE

PACKING LIST

TERMS NET 30 COMMENTS:

PLEASE REMIT TO:

3/15/01

3/14/01

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693

P

CHEMETCO INVOICE WORKSHEET

CONTRACTVERBAL
BOL # 3224
TERMS NET 30
SHIP DATE 03/14/01

ALLOY	DESCRIPTION	<u>GROSS</u>	TARE	<u>NET</u>	<u>\$##</u>	EXT. VALUE
2108 SLUG W/FE 2208 SLUG W/FE 2608 SLUG W/FE 5108 SLUG W/FE 5108 SLUG W/FE		1,226 6,716 474 930 17,544	70	1,22 6 6,646 474 930 17,544	\$0.6400 \$0.5800 \$0.4100 \$0.4900 \$0.4900	\$784.64 \$3,854.68 \$194.34 \$455.70 \$8,596.56
	TOTAL	VEIGHT 26,890	70	26,820		
			TOTAL IN	VOICE A	AT.	\$13,885,92

03/16/01

K. MENDENHALL

printed 06/01/2011 11:15AM by Luttie.Boarman p. 144/258

2

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Leding,

From: Olin Brass

		CARRIER'S		Shinn	er's No. 3224
Simplest Carbon in appearing good come, of the household the party of	(NAME OF CARRIER)		A pro sense como person sedan extrino seprem en for sense per may glades to be perferred for a rai en a mil-ante stapment, e	Traile	· .
Collect on Delivery shipme	ents, the letters 'COD' must appear before	Considere's name or as otherwise provide	had in them 430 Su	ure t und to	
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		(Mail or str	eet address of o	consignee- For p	urposes of notification only.)
stion	<u> </u>	State		Coun	ψ <u></u>
y <u>* </u>			,	•	•
	(*To be filled in only when shipper	desires and governing tariits provi	de for delivery	thereat.)	
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ng		Car Initial		Carl	No
On Delivery \$		and re		C.O.D. charge to be paid by	Shipper Consignee
***************************************	Street	City	State	Third Party Bill	ling
KIND OF PACKAG	E, DESCRIPTION OF ARTICLES, SPI	ECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.	CLASS OR RATE	Subject to Section 7 of con-
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condition for transportation ORPORATION	Shipper, Per	by the Interstate Commerce Commission.	Lading a	JAN JAN	stamp, son a part of oil of of negotials commerce Contribusion.
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OF IN CORPORATION

Olin Brass, Indianapolis Shipping Memorandum

Date 3-14-01

Freight Collect

Shipped To: Chemetico

Contract No.:

Lot. No.:

Via:

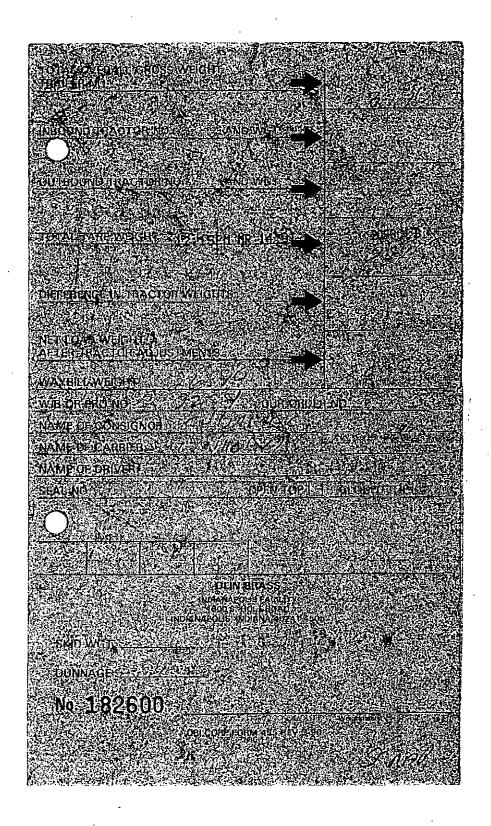
Customer P.O.:

Pieces	•	Description		Gross	Tare	Net
1 Spill	2108	WIFE		1996		1226
1 spill	2208	WIFE		6716	70	6646
J spill	2603	WIFE		474		474
1 spill	5108	WIFE		930	70	930
1 spill	5/03	WIFE		17544		17544
·						
	نتور				. ·	
Special Instruction	ons:		Totals	26890	,,,,,	268.20

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (698)





INVOICE #

010321

CUSTOMER#

S1546

BOL#

3233

CONTRACT#

VERBAL

INVOICE DATE SHIPPED DATE 3/23/01

3/22/01

PACKING LIST

· SOLD TO:

Chemetco

16400 South Lanthrop

Harvey, IL 60426

ALLOY	DESCRIPTION
^~~	G1.10111.000.000

NET LBS

PRICE

AMOUNT

8722

FURNACE SKIMMINGS

35,204

\$0.25000

\$8,801.00

35,204

TOTAL DUE:

\$8,801.00

TERMS NET 30 COMMENTS:

APPROVED BY:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE

CHEMETCO INVOICE WORKSHEET

010321

\$8,801.00

CONTRACTverbat BOL # 3233 TERMS NET 30 SHIP DATE 03/22/01

ALLOY DESCRIPTION

GROSS TARE NET \$# EXT. VALUE

8722 Furnace skimmings

43,126 7,922 35,204 \$0.2500

TOTAL WEIGHT 43,126 7,922 35,204

TOTAL INVOICE AMT.

\$8,801.00

03/23/01

printed 06/01/2011 11:15AM by Luttie.Boarman p. 149/258

2

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

From: Olin BRASS

offect on Delivery shipments, the	a letters "COO" must appear b	elore consignee's name or as of				irposes of notification only	
(*To	be filled in only when si	hipper desires and governing	tarifis provide	a for delivery t	hereal)	· · · · · · · · · · · · · · · · · · ·	
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t On Delivery \$			and rer	nit to:	C.O.D. charge to be paid by	Shipper Consigned	-
***************************************	Street	City	. ,	State	Third Party Billi	ng	
KIND OF PACKAGE, DE	SCRIPTION OF ARTICLES	, SPECIAL MARKS, AND EX	CEPTIONS	* WEIGHT (SUB. TO COR.	, F	Subject to Section 7 of co lors, of applicable bill of led this empreent is so by	•
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					\$	y the arrount prepaid.) Charges advanced:	
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OLIN CORPORATION

3233

Olin Brass, Indianapolis Shipping Memorandum

Date	٦	√ ⊋	`	. ^	,
			~	٠.	ŧ

Facialt Collect

Shipped To: Chemeteo

Contract No.:

Lot. No.:

Via: Great Lakes

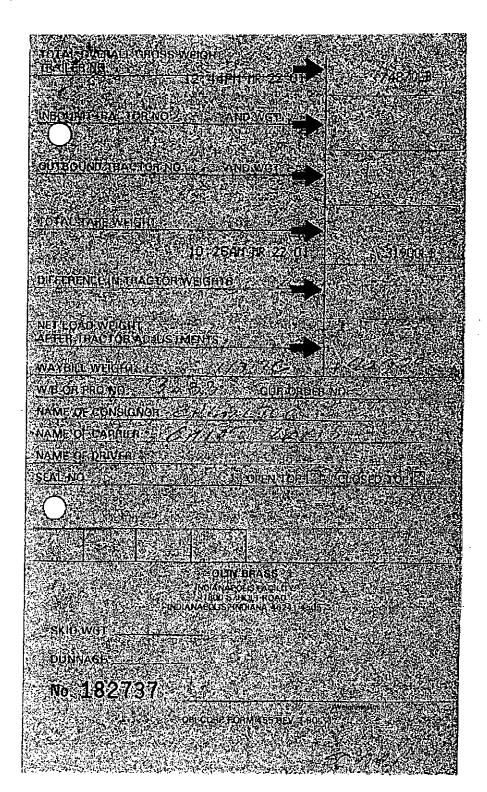
Customer P.O.:

Pieces	Description		Gross.	Tare	Net
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nge -	·				
Special Instructio	ns:	Totals			

Agentz

Customer - Accounting - Casting - Shipping

ZOBI-005 (698





INVOICE #

010410

INVOICE DATE

4/19/01

CUSTOMER#

S1546 3263 SHIPPED DATE PACKING LIST

4/18/01

BOL#

3203

CONTRACT#

VERBAL -

SOLD TO:

Chemetco

16400 South Lanthrop

Harvey, IL 60426

AL	LOY DESCRIPTION	N. N	ET LBS	PRICE	AMOUNT
655	8 TINNED 655		20,244	\$0.60000	\$12,146.40
872	2 FURNACE SKIMMINGS		5,680	\$0.24000	\$1,363.20
872	5 CASTING SALVAGE 60% I	METAL/ 70% CU	3,722	\$0.24000	\$893.28
			29,646	TOTAL DUE:	\$14,402.88

TERMS NET 30

COMMENTS:

APPROVED BY: KANL

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE

CHEMETCO INVOICE WORKSHEET

DIOHIO

CONTRACTVERBAL
BOL # 3263
TERMS NET 30
SHIP DATE 04/18/01

ALLOY	DESCRIPTION	GROSS	<u>TARE</u>	NET	<u>\$/#</u>	EXT. VALUE
8725 CASTING S	SALVAGE 60% METAL / 70% CU	5,002	1,280	3,722	\$0.2400	\$893.28 🗸
8722 FURNACE	SKIMMINGS	7,930	2,250	5,680	\$0.2400	\$1,363.20
6558 TINNED 65	5	28,892	8,648	20,244	\$0.6000	\$12,146.40 🗸

TOTAL WEIGHT: 41,824 12,178 29,646

TOTAL INVOICE AMT.

\$14,402.88

04/23/01

142-OBÍ 0300 (12/94)

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in offect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

From: Olin Brass	•			
COLECT LAKES	RIER'S IO		Shi	oper's No. 3263
(NAME OF CARRIER)	of an indexed below, which and care the for make property to defer to		der Bragisal and Stapper	•
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n Collect on Delivery shipments, the lotters "COD" must appear before consignee's name	or as otherwise provid	déd in Itam 430, Si	9C. 1.	
signed to <u>Cheme</u> (C)	Mait or stu	reet address of o	consignee- For	purposes of notification only.)
InationStat	va		c	ounty
very ************************************			٠	
(*To be fitted in only when shipper desires and go	overning tarlffs provi	de for delivery	thoreat.)	
16				· · · · · · · · · · · · · · · · · · ·
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lect On Delivery \$	and re	emit to:	C.O.D. char to be paid b	· \
Street		Chata	Francis	, ,
	·······	State	Third Party I	Silling
OF SIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS.	AND EXCEPTIONS	# WEIGHT (SUB. TO COR.	CLASS OR RATE	Subject to Section 7 of con- ditions, of applicable bill of lading
				If this shipment is to be de- invoiced to the consigner without recourse on the consignor, the
1 a		111.00-		consignor shall sign the follow- ing statement: The carrier shall not make distinct of this shipment with- out payment of freight and all other lawful charges.
11 Qx =	•	141821	4	out payment of freight and at other lawful charges. OLIN CORPORATION
·		12179	3	Per
1		2964		If charges are to be prepaid, write or stamp here. To be Prepaid.
		276	9	Farish!
				Collect
	,			Rec'd \$ In
].	apply in prepayment of the charges on the property described hareon. Agont or Cashler
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				Per
		·		(The signature here admoviedges only the amount propaid.)
	·		} [Charges advanced:
			 	
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NOTE-Where the rate is dependent on value, shippers are required to the agreed or declared value of the property is hereby	etate specifically in with	ing the agreed or	declared value of	years mages. The property.
Appendically stated by the shipper to be not exceeding		per	Imporint in her	of starro and a need of time of
to to certify that the above named articles are properly described and are packed and mark or condition for transportation according to the regulations prescribed by the interstate C		Lading a	pproved by the	of stamp, not a part of Bill of Interestale Commerce Commission.
CORPORATION Shipper, Per	Mark A	gent, Per		
· ·		e	CA) E / 4445	KETING COPY
OI IN CORP	ORATION	3	UNLE FRAN	

3763

Olin Brass, Indianapolls **Shipping Memorandum**

Date

Freight Collect

Shipped To: Chemetes

Contract No.:

Lot. No.:

Customer P.O.:

Pieces		Description		Gross	Tare	Net
6 Bx5	<i>655</i> 3	·		28892	8648	२०२५
3 Bx 5	872.2	60% Metal	70% Cu	7930	2250	568
2 B45	8725			5002	1280	372
			e Vitigoj servero en pe		i Promovini	teng sen in
					i	
pecial Instructio			Totals	41824	12179	2964

Customer - Accounting - Casting - Shipping

ZOBI-006 (895)

TRAILERCHO	Fr 222018 775
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WAYBILL WEIGHT, SEE / 6:5- // No.	
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NAME OF CONSIGNOR 2 24 67 7 7 6 2	
NAME OF CARRIER CAN I ZAM	
	COUSTE TOP THE SAY
OLIN-BRASS	
IBDO S HOFTIROAD INDIANAPOLIS HUDIANA 46241953	
SKIO.WG7	
DUNNAGE	
No. 197678	
DO-SHIP ASSIGNOUS	



INVOICE#

010411

CUSTOMER #

S1546

BOL#

3265

CONTRACT#

VERBAL

INVOICE DATE

SHIPPED DATE

4/20/01

PACKING LIST

4/19/01

SOLD TO:

Chemetco

16400 South Lanthrop

Harvey, IL 60426

ALLOY	DESCRIPTION	λ	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE 60%	METAL/ 70% CU	35,274	\$0.24000	\$8,465.76
	·		35,274	TOTAL DUE:	\$8,465.76

TERMS NET 30 COMMENTS:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE

CHEMETCO INVOICE WORKSHEET

(1⁰⁴¹¹

CONTRACTVERBAL BOL# 3267 NET 30 TERMS SHIP DATE 04/19/01

ALLOY DESCRIPTION 8725 CASTING SALVAGE 60% METAL / 70% CU **GROSS** TARE <u>NET \$/#</u> **EXT. VALUE** 42,984 7,710

35,274 \$0.2400

TOTAL WEIGHT 42,984 7,710 35,274

TOTAL INVOICE AMT.

\$8,465.76

\$8,465.76

04/23/01

442.JB1.0300 (12/94)

2

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RECEIVED, subject to the classifications and tantits in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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(Mail or street address of contignee: For purposes of nation State County County State County County State Co		Vo	railer No	areta Tr		er Pro ment carbon in a profite auriler (d. 6 Profit carbon (e. 6) in a rel er a mil-mater anna fra heraparinda	nd basser, which make the way of the state of the part of the state of the first days have a special of the state of the special of	t particular in the second of		Street of participal with agreed in many in its con- ception in the participal of Olivial Business, Wages of the or business including				
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And remit to: Car No. Co.D. charge to be paid by Consign to be paid by	<u> </u>	· - · · · · · · · · · · · · · · · · · ·		· 			· ·				<u>.</u>		 -	_
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the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "centar's or shipper's weight." NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.		weight." property.	shipper's weight of the propert	'carder's or s Iclared Value	orik is.* ed orde	state whethe	of lading what solicely in wit	ne that the bill med to state s	Dibers size social give fam technic	On Amond Wild				
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Ordination for transportation according to the regulations prescribed by the Interestale Commerce Commission. Shipper, Per	Commission	take Compressed C	u di stamp, n			Led j	Commission.	ki merked and state Commen	are pecked at 1 by the lines	wearned and and prescribed	w me regulation	according		

SCALE / MARKETING COPY

Olin Brass, Indianapolis Shipping Memorandum

Date	N		1.9	١.	Λ.	ı -
Dale	~	-	1 1	1 -		Į.

Freight Collect

Shipped To: Chemeto

Contract No.:

Lot. No.:

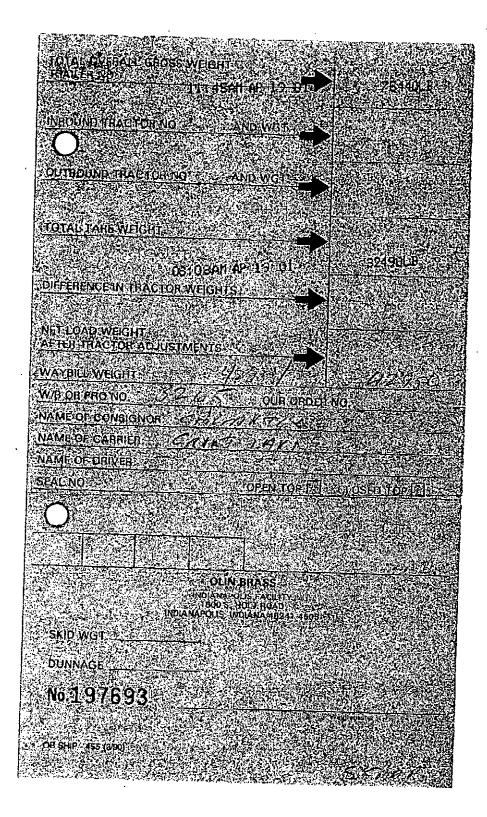
Via: Great Lakes

Customer P.O.:

2 By= 8725 60% MH 70% Cu 42984 7710 3	Net	Tare	Gross		Description		Pieces
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Customer - Accounting - Casting - Shipping

ZOBI-005 (898)





INVOICE #

010413

CUSTOMER#

S1546

BOL#

CONTRACT#

3267

VERBAL

Chemetco SOLD TO:

16400 South Lanthrop

Harvey, IL 60426

DESCRIPTION

NET LBS

INVOICE DATE

SHIPPED DATE

PACKING LIST

PRICE

4/20/01

4/19/01

AMOUNT

8724

ALLOY

COPPER OXIDE 75% METAL/ 100% CU

37,946

\$0.42000

\$15,937.32

37,946

TOTAL DUE:

\$15,937.32

TERMS NET 30

COMMENTS:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE

Olohis

CHEMETCO INVOICE WORKSHEET

CONTRACTVERBAL BOL # 3267 TERMS NET 30 SHIP DATE 04/19/01

ALLOY DESCRIPTION

GROSS TARE NET \$/#

EXT. VALUE

8724 COPPER OXIDE 75% METAL / 100% CU

44,244 6,298

37,946 \$0.4200

\$15,937.32

TOTAL WEIGHT 44,244 6,298 37,946

TOTAL INVOICE AMT.

\$15,937.32

04/23/01

442-OBI-0300 (12/94)

printed 06/01/2011 11:15AM by Luttie.Boarman p. 164/258

2

THIS MEMORANDUM

INDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for lifing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

<u> </u>	Great Lakes	CARRIER'S NO		_ Shipper's No. 3267
States being produce your as produced by process in appearing all in- produced by the case with all in- produced by the produced of the par- phic described in sold of the par- phic described in the sold of the par- ticular bands, produce had be a	other, entered at trived benchmark and enterther of entering of particular is in the description of the description of the screening of the sc	the place of strong is not covered as retired below, which seld on their place of strong is not featherful. I go so each otherwise is deliber- of as to some large or so, becomes in all is any of only propose, and there are the feather recipied Demokration II adopt in the document of the la- fe three are to be the feather to the contract of the later in the document of the la-	a mil n. s. garven zahanari' n. 13) ju ge megin senat mil ga same n sen gening n hengan senat mil ga same paranelari geni n hengan senat mil garan geningan n iga megintan paga menuntuk geningan militar senat menuntuk geningan paga militar senat menuntuk paga menuntuk geningan militar senat menuntuk paga menuntuk geningan paga militar senat menuntuk paga menuntuk paga menuntuk paga menuntuk paga menuntuk paga menuntuk paga menuntuk paga militar senat menuntuk paga menuntuk p	Trailer No.
		slore consignee's name or as otherwise provi	ded in Item 430, Sec. 1.	
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on		State	<u> </u>	County
<u> </u>	(ATO he filled to eat when the			
	(10 oc saled at only when sen	oper dustres and governing tariffs prov	ide for delivery thereat	.)
)		Car Initial		
On Delivery \$	1. 7	and n	ا الله المقاممة	Car No D. charge
	DICCID COMMISSION OF THE COMMISSION OF THE PROPERTY OF THE COMMISSION OF THE COMMISS	City		paid by Consignee
William of The Control			Third	Party Billing
KIND OF PACK	AGE, DESCRIPTION OF ARTICLES,	SPECIAL MARKS, AND EXCEPTIONS	(SUB. TO COR.) OR	ASS PATE Subject to Section 7 or conditions, of applicable bill of lading if this shipment is to be defined to the consigner without
R	·	·		mecourse on the constitution the
ンチン	_		11.1 7.00	to say for small sign the lottow ing statement: The carrier shall not make delivery of this shipment with out payment of traight and all other lawful charges.
) Runs	, 8724		44244	OLIN CORPORATION
			6299	# charges are to be prepaid,
Sk.ds			37944	Feeigh!
		•	·	Collect
		•		Rec'd \$ to apply in prepayment of the charges
		•		apply in prepayment of the charges on the property described hereon. Agont or Cashier
	•	-		Per
		•		(The signature here acknowledges only the amount prepaid.)
				Charges advanced:
	•			
he shipment moves	between two ports by a certier by water,	the law requires that the bill of tacing shall	etala whether it is "carrier	's or shinner's waints'
BOISED OF declared	where the rate is dependent on value, sh walus of the property is hereby te shipper to be not exceeding	use the required to state specifically in with	ing the agreed or declared	value of the property.
responsy assisted the fi	Te stapper to be not exceeding	are packed and marked and are in did by the interesting Commission.	Shippers Imprint	in lieu of stamp, not a part of BU of by the interstate Commence Commission.

SCALE / MARKETING COPY

Special Instructions:

Olin Brass, Indianapolls Shipping Memorandum

Date 4.19-01	Faciglt Coli	/ect
Shipped To: Chemeteo	Contract No.:	
	Lot. No.:	٠.
Via: Great Lakas#	Customer P.O.:	

Pieces		Description		Gross	Tare	Net
9 B45 8 Ozums	8724	75% MH	100% Lu	44244	62 95	37946
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Agent: House

Customer - Accounting - Casting - Shipping

2081-005 (696)

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OB SHIP 455 (190)			
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INVOICE#

010414

CUSTOMER#

S1546

BOL#

3269

CONTRACT#

VERBAL

INVOICE DATE SHIPPED DATE 4/21/01

PACKING LIST

4/20/01

SOLD TO:

Chemetco

16400 South Lanthrop

Harvey, IL 60426

	ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
	8725	CASTING SALVAGE 60% METAL/ 70% CU	33,318	\$0.24000	\$7,996.32
÷			33,318	TOTAL DUE:	\$7,996.32

TERMS NET 30 COMMENTS:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE

Dloghly

CHEMETCO INVOICE WORKSHEET

CONTRACTVERBAL
BOL # 3269
TERMS NET 30
SHIP DATE 04/20/01

ALLOY DESCRIPTION GROSS TARE NET \$## EXT. VALUE

8725 CASTING SALVAGE 60% METAL / 70% CU 42,102 8,784 33,318 \$0.2400 \$7,996.32 /

TOTAL WEIGHT 42,102 8,784 33,318

TOTAL INVOICE AMT.

\$7,996.32

04/23/01

i → 442-OBI-0300 (12/94) 4)

THIS MEMORANDUM

is an acknowledgment that a Bitt of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for liting or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the roceipt by the carrier of the property described in the Original Bill of Lading.

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If the ehipment moves between two ports by a carnior by wat NOTE—Where the rate is dependent on value. The agreed or declared value of the property is heroby	or. The law requires that the bi	I of lading shell state whell poolscally in writing the agr	ner II is "carrier"s	\$	advanced:

SCALE / MARKETING COPY

Olin Brass, Indianapolis **Shipping Memorandum**

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Date	ч	•	20-	$\mathcal{O}_{\mathbf{I}}$

3269 Facight Collect

Shipped To: Chemetus

Contract No.:

Lot. No.:

Customer P.O.:

Pieces	Description	Gross	Tare	Net
13 Bxs	8725 60% AH 70% cu	42102	B784	33318
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Special Instruction	ns: Totals			

Customer - Accounting - Casting - Shipping

ZOBI-005 (898)

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INVOICE #

010415

CUSTOMER#

S1546

BOL#

CONTRACT#

3270

VERBAL

INVOICE DATE SHIPPED DATE 4/21/01

PACKING LIST

4/20/01

SOLD TO:

Chemetco

16400 South Lanthrop

Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	15,244	\$0.24000	\$3,658.56
8725	CASTING SALVAGE 60% METAL/ 70% CU	19,828	\$0.24000	\$4,758.72
	·	35,072	TOTAL DUE:	\$8,417.2 8

TERMS NET 30

COMMENTS:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE

olox15

CHEMETCO INVOICE WORKSHEET

CONTRACTVERBAL
BOL # ????
TERMS NET 30
SHIP DATE 04/20/01

ALLOY	DESCRIPTION	GROSS	<u>TARE</u>	NET	<u>\$/#</u>	EXT. VALUE
8725 CASTIN	G SALVAGE 60% METAL / 70% CU	24,308	4,480	19,828	\$0.2400	\$4,758.72
8722 FURNA	CE SKIMMINGS	18,796	3,552	15,244	\$0.2400	\$3.658.56

TOTAL WEIGHT 43,104 8,032 35,072

TOTAL INVOICE AMT.

\$8,417.28

04/23/01

142-081-0300 (12/94)

2

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

			From	: Oli	II BRA	SS į			•	• •	
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	ct on Delivery ship	ments, the	44	ust appear be	atora consigne	e's name or a	otherwise provid	led in Item 430, S	ec. 1.		
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SCALE / MARKETING COPY

Olin Brass, Indianapolis Shipping Memorandum

Date 4-20-01

Freight Collect

Shipped To: Chemetro

Contract No.:

Lot. No.:

Via:

Creot Lokes #

Customer P.O.:

Pieces		Description		Gross	Tare	Net
5 Bx>	8722			18796	3552	150
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Agent:

Customer - Accounting - Casting - Shipping

ZOBI-006 (898)

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INVOICE #

010416

CUSTOMER#

S1546

BOL#

3284

CONTRACT#

VERBAL

INVOICE DATE SHIPPED DATE 4/27/01

PACKING LIST

4/26/01

SOLD TO:

Chemetco

16400 South Lanthrop

Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
MISC	FLOOR SWEEPINGS	1,362	\$0.17000	\$231.54
8722	FURNACE SKIMMINGS	28,666	\$0.24000	\$6,879.84
6558	TINNED 655	2,874	\$0.06000	\$172.44
		32,902	TOTAL DUE:	\$ 7,283.82

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE

CHEMETCO INVOICE WORKSHEET

010416

CONTRACTVERBAL BOL # 3284 TERMS NET 30 SHIP DATE 04/26/01

ALLOY	DESCRIPTION	GROSS	TARE	<u>NET</u>	<u>\$/#</u>	EXT. VALUE
6558	TINNED 655	4,204	1,330	2,874	\$0.0600	\$172.44
8722	FURNACE SKIMMINGS	34,464	5.798	28,666	\$0.2400	\$6,879.84
	FLOOR SWEEPINGS	2,032	670	1,362	\$0.1700	\$231.54 🗸

TOTAL WEIGHT 40,700 7,798 32,902

TOTAL INVOICE AMT.

\$7,283.82

05/01/01

K. MENDENHALL

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442-OBI-0300 (12/94)

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the camer of the property described in the Original Bill of Lading,

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B+5				40100) · joh ja	dillons, of applicable bill of leafing if this shipmant is to be de-formed to the constyree without recourse on the consignor, the consignor shall stign the following statement: The carrier shall not neke delivery of this shipment stipout paymont of the shipment stipout paymont of the shipment stipout paymont of the shipment stipout lawful chappes. OLIN CORPORATION
•				32900		N charges are to be prepaid, enter or stamp here. To be Prepaid. Fizz. 9 Collect Rada \$ 10
						apply in prepayment of the charges on the property described hereon. Agent or Caether Per The signature here acknowledges
·						Charges advanced:
	<u> </u>					
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usu sie above n ondition for transportsion	nemed articles are properly described a according to the regulations prescri	vid are packed and mark bod by the interstate of	ked and are in Commerce Commission.	Shipper's Lating a	imprint in Equipprovad by the	vol stamp, not a part of Bill of theretate Commerce Commission,

3284

Date 4-26-01

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

VIa: Great Lakes#

Customer P.O.:

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Pieces	Description		Gross	Tare	Net
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9 Bys	8722		34464.	1 I	J866
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	and water the				
		· : .			
Special Instruction	ns:	Totals	40700	7798	32902

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (696)

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INVOICE #

010505

CUSTOMER#

S1546

BOL#

SOLD TO:

CONTRACT#

3291 **VERBAL**

Chemetco 16400 South Lanthrop

Harvey, IL 60426

INVOICE DATE

SHIPPED DATE **PACKING LIST**

5/3/01 5/2/01

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	34,548	\$0.24000	\$8,291.52
		34,548	TOTAL DUE:	\$8,291.52

TERMS NET 30 COMMENTS:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

CHEMETCO INVOICE WORKSHEET

010505

CONTRACTVERBAL BOL # 3291 TERMS NET 30 SHIP DATE 05/02/01

ALLOY	DESCRIPTION	GROSS	TARE	<u>NET</u>	<u>\$1#</u>	EXT. VALUE
8722 FURNACE	E SKIMMINGS	42,102	7,554	34,548	\$0.2400	\$8,291,52

TOTAL WEIGHT 42,102 7,554 34,548

TOTAL INVOICE AMT.

\$8,291.52

05/04/01

#42-OBI-0300 (12/94)

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the certier of the property described in the Original Bill of Lading,

From: Olin BRASS

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úc	n <u> </u>			ate		County	
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OLIN CORPORATION

3291

Date	5.	۵-	O I
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Freight Collect

Shipped To: Chemateo

Contract No.:

Lot. No.:

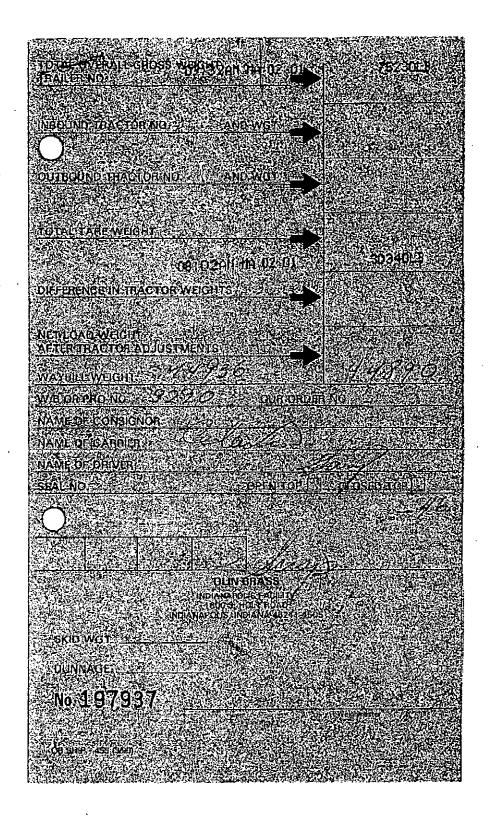
Via: Great Lakes#

Customer P.O.:

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Special Instruction	s:		Totals			

Customer - Accounting - Casting - Shipping

ZOBI-005 (698)





INVOICE # 010508 **CUSTOMER#**

S1546

BOL# CONTRACT# 3295

VERBAL

INVOICE DATE SHIPPED DATE

PACKING LIST

5/9/01

5/8/01

Chemetco

SOLD TO:

16400 South Lanthrop Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6558	TINNED 655	8,660	\$0.60000	\$5,196.00
MISC	FLOOR SWEEPS	6,686	\$0.17000	\$1,136.62
8722	FURNACE SKIMMINGS	13,288	\$0.24000	\$3,189.12
		28,634	TOTAL DUE:	\$9,521.74

TERMS - NET 30 COMMENTS:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

010508

CHEMETCO INVOICE WORKSHEET

CONTRACTVERBAL
BOL # 3295
TERMS NET 30
SHIP DATE 05/08/01

ALLOY	DESCRIPTION	GROSS	TARE	<u>NET</u>	<u>\$/#</u>	EXT. VALUE
8722 FUR	NACE SKIMMINGS	17,168	3,880	13,288	\$0.2400	\$3,189.12 /
FLO	OR SWEEPS	10,686	4,000	6,686	\$0.1700	\$1,136.62 /
6558 TINN	NED 655	13,124	4,464	8,660	\$0,6000	\$5,196.00 🗸

TOTAL WEIGHT 40,978 12,344 28,634

TOTAL INVOICE AMT.

\$9,521.74

05/10/01

142-OBI-0300 (12/94)

2

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended sololy for lifting or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: Olin BRASS

GREGI	t Lakes	CARRIER'S NO.		Chiono	No.3295
described before to common years well, or as according to proper property in an agent, or a said state of the or any for these are described at the Union D	(NAME OF CARRIER)	The state of the s	of the well carde bong and to study to the man many series to be presented	Trailer N	
ollect on Delivery shipmo	nts, the letters "COD" must appear be	fore consignee's name or as otherwise prov	fried in Hem 430 S	M\$784. 27 TH	U
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kon		(Meil or s	troet address of	• -	ses of notification only.)
<u>*</u>		000		County _	
	(*To be filled in only when ship	oper desires and governing tariffs pro-	rido for delivery	thereat.)	· · · · · · · · · · · · · · · · · · ·
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9		Car Initial	<u> </u>	Car No.	··
On Delivery \$	***************************************	and	remit to:	C.O.D. charge to be paid by	Shipper
######################################	Street	City	State		
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				recour	se on the consignor, the
BYS			40978	doliver out p	is state age the resonance confirmation shall not make your this attenuent with a symmetric of beignst and all while charges.
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	•	·	2863	4 wile 9	harges are to be prepaid or stamp here, To be
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	·			Rec'd	n prepayment of the charges
	÷			on the	property described hereon. Agent or Cashler
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peonically stated by the	alue of the property is hereby stripper to be not exceeding		per	· · · · · · · · · · · · · · · · · · ·	
OUT OF VERSIONS	•	ed by the Interstale Commerce Commission		a imprint in liqu of sta approved by the intensi	mp, not a part of Bitl of ate Commerce Commission.
DRPORATION	Shipper, Per		Agent, Per	·	<u> </u>

SCALE / MARKETING COPY

3295

Olin Brass, Indianapolis Shipping Memorandum

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Date	~) ·	.∵	UI

Freight Collect

Shipped To:

Contract No.:

Lot. No.:

Via: Great Lakes

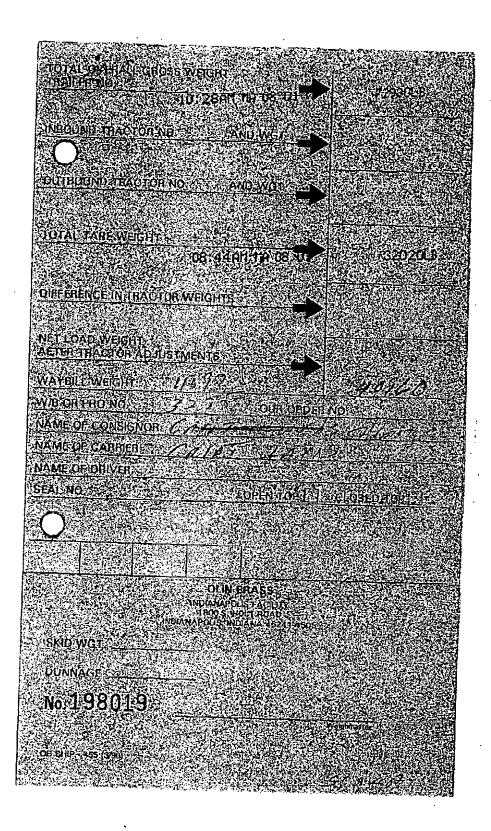
Customer P.O.:

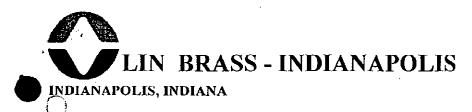
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oecial Instruc	tions:		Totals	40976	12344	28634

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (596)





INVOICE # 010509 CUSTOMER # S1546 BOL# 3299

CONTRACT# VERBAL

INVOICE DATE
SHIPPED DATE
PACKING LIST

5/11/01 5/10/01

CLICT

SOLD TO:

Chemetco

16400 South Lanthrop Harvey, IL 60426

 ALLOY	DESCRIPTION	NET LBS	PRICE	ТИЦОМА
8722	FURNACE SKIMMINGS	33,910	\$0.24000	\$8,138.40
		33,910	TOTAL DUE:	\$8,138.40

TERMS NET 30 COMMENTS:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

APPROVED BY: HM

010501

CHEMETCO INVOICE WORKSHEET

CONTRACTVERBAL
BOL # 3299
TERMS NET 30
SHIP DATE 05/10/01

ALLOY DESCRIPTION GROSS TARE NET \$/# EXT. VALUE

8722 FURNACE SKIMMINGS 43,260 9,350 33,910 \$0.2400 \$8,138.40

TOTAL WEIGHT 43,260 9,350 33,910

TOTAL INVOICE AMT.

\$8,138,40

05/15/01

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142/1B) 0300 (12/94)

THIS MEMORANDUM

is an acknowledgment that a 5III of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record.

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Colle	ct on Delivery shipments, t	he letters "COD" must appear b	efore consignee's name	or as otherwise provi	ded in Item 430, Si	oc. 1.		•
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						,	recourse on the con- consignor shall sign ing statement:	
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1							Per (The signature here so	
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l	the shipment moves between	in two ports by a carrier by wa the rate is dependent on value,	der, the law requires that	The bill of tacking sh	all state whether it	is 'camer's or i	stypper's weight."	**
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	egreed or doctared value	of the property is hereby						

SCALE / MARKETING COPY

3299

Date 5-10-01

Freight Collect

Shipped To: Chemeteo

Contract No.:

Lot. No.:

Via: Coest Lakas#631617

Customer P.O.:

Pieces		Descriptio	n	Gross	Tare	Net
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Special Instru	ctions:		Totals			

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Customer - Accounting - Casting - Shipping-

ZO81-005 (898)

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INVOICE # CUSTOMER # **010511** S1546 INVOICE DATE

5/17/01 5/16/01

BOL#

3307

SHIPPED DATE PACKING LIST

CONTRACT#

VERBAL

SOLD TO:

Chemetco

16400 South Lanthrop Harvey, IL 60426

ALLO	Y DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE - 40% METAL, 70% C	32,366	\$0.22000	\$7,120.52
		32.366	TOTAL DUE:	\$7.120.5 2

TERMS NET 30 COMMENTS:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

ADDONUES DV.

CHEMETCO INVOICE WORKSHEET

CONTRACTVERBAL
BOL # 3307
TERMS NET 30
SHIP DATE 05/16/01

010811

ALLOY DESCRIPTION GROSS TARE NET \$/# EXT. VALUE

8725 CASTING SALVAGE - 40% METAL, 70% CU 42,724 10,358 32,366 \$0.2200 \$7,120.52

TOTAL WEIGHT 42,724 10,358 32,366

TOTAL INVOICE AMT.

\$7,120.52

05/17/01

142-OBI-0300 (12/94)

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5-16-THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading not a copy or duplicate, covering the property named nereln, and is intended solely for Juling of bacord.

TRECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Leding.

From: Olin BRASS

ollect on Delivery shipmoned To	(NAME OF CARRIER)	The less had a large of the less of the le	ded in Item 430, S	APPLICATION TO	er No. <u>631478</u>
;		(Mail or st	reet address of	consignee- For	purposes of notification only.)
tion	HICAGO:	State		Cou	nty
<u>*</u>					
3	(*To be filled in only when shipp	per dostres and governing tartifs provi	de for delivery	therest.)	
 	<u> </u>			· 	·
1 0		Car -	•	_	
On Delivery \$		and ro	ernit to:	C.O.D. charge to be paid by	oʻ 🕽 Shippor 🔲
M 44 0 - 04 1 -	Street	City:	State		
W.D. 05				Third Party Bi	lting
KIND OF PACKAG	8725	SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COF		Subject to Section 7 of con- pitions, of applicable bit of facting if it this shipment is to be de- hered to the consignee without socuries on the consigner, the consignor shall stign the totow- no statement. The carrier shall not make servery of this shipment with- tack paymount of traight and all ther lawful charges.
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				F	poly in prepayment of the charges in the property described hereon. Agent or Ceahier The signature here acknowledges
				5	nly the amount propolat.) Changes advanced:
	C. Bey				
ne agreed or declared v. sectically stated by the	alue of the property is hereby shipper to be not exceeding	the law requires that the bill of lading small opens are required to state specifically in writ	per	declared value of	the property.
ondition for transportation		are packed end marked and are in I by the Interested Commerce Commission.	Leaving	emprint in figure approved by the f	f stamp, not a part of Bill of nterstate Commerce Commission.

- OLIN CORPORATION

Date	5-	110-	01
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#3307

Shipped To: CHEMETCO

Contract No.:

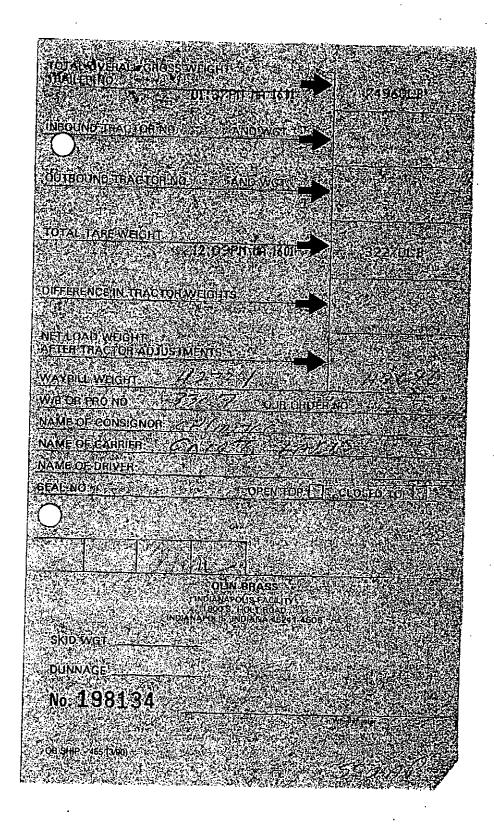
FREIGHT COLLECT

Lot. No.:

VIA: GREAT LAKES # 631478

Customer P.O.:

Pieces	Descr	iption		Gross	Tare	Net
BXS	8725 -	· · · · · · · · · · · · · · · · · · ·		42724	10,358	<i>3</i>
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	C. Bey		<i>y</i>	Stanzel	(12.2.20	22.2
pecial Instructions:			Totals	727291	10358	32,30
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			Agent:	<u>.</u>		





INVOICE # 010512 CUSTOMER # S1546 BOL# 3310

CONTRACT# VERBAL

Chemetco

16400 South Lanthrop Harvey, IL 60426

3310 PACKING LIST VERBAL

 ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE - TRANSFORMERS	11,154	\$0.06000	\$669.24
8725	CASTING SALVAGE - 40% METAL, 70% C	24,564	\$0.22000	\$5,404.08
		35,718	TOTAL DUE:	\$ 6,073.32

INVOICE DATE

SHIPPED DATE

TERMS NET 30

SOLD TO:

APPROVED BY: H

PLEASE REMIT TO:

5/18/01

5/17/01

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693

. CHEMETCO INVOICE WORKSHEET

010512

CONTRACTVERBAL
BOL # 3310
TERMS NET 30
SHIP DATE 05/17/01

ALLOY	DESCRIPTION	<u>GROSS</u>	TARE	NET	<u>\$/#</u>	EXT. VALUE
	SALVAGE - TRANSFORMERS	11,358	204	11,154	\$0.0600	\$669.24 /
	SALVAGE - 40% METAL, 70% CU	32,056	7,492	24,564	\$0,2200	\$5,404.08 /

TOTAL WEIGHT 43,414 7,696 35,718

TOTAL INVOICE AMT.

NO GER

05/23/01

K. MENDENHALL

≸42-OBI-0300 (12/94)

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#3310

5-/ THIS MENORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate, covering the property named heroin, and is intended solely for fiting or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

From:	Olin	BRASS
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ct On Delivery \$		and re	omit to:	C.O.D. charge to be paid by	Shipper Consignee
	· · · · · · · · · · · · · · · · · · ·	ity		Third Party Billin	9
BKS -	6	. CR	Л	Per (The	this anipriment is to be de- fied to the consigner without ourse on the consignor, the signor shall sign the oblow- statement: he can'our shall not make my or this supress with- my or this supress with- my or this supress with- my or this supress with the control of height and all the control charges. OLIN CORPORATION Charges are to be prepaid, or stamp here, to be said. COLLECT
If the shipment moves between two NOTE—Where the talk. The agreed or declared valve of the specifically stated by the shipper to to carrify that the above named article condition for transportation according	ports by a carrier by water, the law requires it is dependent on value, shippers are require property is hereby be not exceeding the are property described and are packed and to the regulations prescribed by the leaves	ed to stata specifically in with f marked and are in rate Commerce Commission.	per	declared value of the	's weight' property. Stamp, not a part of Bill of state Commerce Commission.
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-					
Date	5	-/	7	0	1

Shipped To: CHEMET CO CHICAGO, IL

Contract No,:

Lot. No.:

Via:	GREAT	LAKES	631854
		•	(P) 3 1 U J /

Customer	P.O.:
Customer	P.O.:

Pieces	Description		Gross	Tare	Net:
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Special Instructions	, 1	Totals	43414	7/9/	35718

Agent:

Customer - Accounting - Casting - Shipping

2081-005 (698)

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W. L.J.J. 4
7GR GBIP 455 (990)



INVOICE #

010514

CUSTOMER#

S1546

BOL#

3315

CONTRACT#

VERBAL

SOLD TO: Che

Chemetco

16400 South Lanthrop

Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	TRUOMA
8730	MIXED MILLER CHIPS 100% METAL, 70%	2,960	\$0.43000	\$1,272.80
4228	O.A. CUTS W/ .3439 PB	11,832	\$0.52000	\$6,152.64
2608	SPILL W/ FE	4,204	\$0.32000	\$1,345.28
2208	O.A. CUTS W/ .889 FE	8,484	\$0.56000	\$4,751.04
MISC	FLOOR SWEEPS	7,734	\$0.17000	\$1,314.78
		35,214	TOTAL DUE:	\$14,836.54

INVOICE DATE

SHIPPED DATE

PACKING LIST

TERMS NET 30 COMMENTS:

APPROVED BY: KYN

PLEASE REMIT TO:

5/22/01

5/21/01

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693

CHEMETCO INVOICE WORKSHEET

010 814

CONTRACTVERBAL BOL # 3315 TERMS NET 30 SHIP DATE 05/21/01

<u>Al</u>	LOY DESCRIPTION	<u>GROSS</u>	TARE	NET	<u>\$/#</u>	EXT. VALUE
n/a	FLOOR SWEEPS	11,368	3,634	7,734	\$0.1700	\$1,314.78 🗸
	2208 O.A. CUTS W/ .889 FE	9,634	1,150	8,484	\$0.5600	\$4,751.04
	2608 SPILL WIFE	4,252	48	4,204	\$0.3200	\$1,345.28
	4228 O.A. CUTS W/ .3439 PB	13,750	1,918	11,832	\$0.5200	\$6,152.64 🗸
	8730 MIXED MILLER CHIPS 100% METAL, 70% CU	4,666	1,706	2,960	\$0.4300	\$1,272.80 🗸
	ŢOTAL WEIGHT	43,670	8,456	35,214		

TOTAL INVOICE AMT.



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05/29/01

H2,OBI-0300 (12/94)

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5. 2 /THIS MEMORANDUM

is an ecknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended sololy for filling or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

	From: Olin	l BRASS		•	#331S
GREAT	LAWES (NAME OF CARRIER)	CARRIER'S		Shir	pper's No
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nd To	HEMETCO	•			· · · · · · · · · · · · · · · · · · ·
on (HICAGO		stroot address of	-	r purposes of notification only
		State	.	C	ounty
(*To be filled in only when shipp	er desires and governing tariffs pro	vide for delivery	thereat)	•
			 -	•	
<u>, </u>		Car ·· Initial	- 		ar No.
On Delivery \$	4	and	remit to:	C.O.D. char to be paid b	· · · · ·
j.	Street	City	Slate	Third Party	Billing
KIND OF PACKAGE	DESCRIPTION OF ARTICLES, S	SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (SUB. TO COR	CLASS OR RATE	Subject to Section 7 of or ditions, of applicable till of lad
608 4	228-873 228-873 SWFFFIN	0-5508			at this shipment is to be of forest to the consigner with recovers on the consigner, to consigner that spin the load in patienters. The consigner of the consigner of the consigner with other payment of freight and other lawful charges. OLIN CORPORATION Per
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he agreed or declared value of the specifically stated by the s	tun of the property is hereby shipper to be not exceeding		per Shipper'i	imprint in figu	of stamp, not a past-of Bit

SCALE / MARKETING COPY

#3315

Date 5-21-01

Shipped To: CHEMETCO CHICAGO, IL

Contract No.:

FRT

Lot. No.:

PALLECT

VIa: GREAT LAKES # 631956

Customer P.O.:

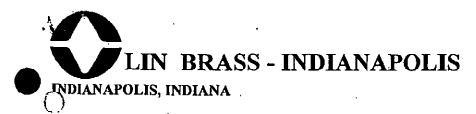
	631136			
Pieces	Description	Gross	Tare	Net
1spice	2608 W/FF	4252	48	4264
30x5	4228 (.3439 PB) OA. CUTS	13,750	1,918	11,832
2BXS 4BARRELS	> 8730	4666	1.706	2,960
2 Bx 5	2208 QA.CUTS , 889 FF -	9634	1150	8484
4.Bx5	FLOOR SWEEPINGS -	1268	3634	7734
Special Instruction	ns: Totals	43670	8456	35214

Agent:

Customer - Accounting - Casting - Shipping

ZO61-005 (698)

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INVOICE #

010515

INVOICE DATE

5/23/01

CUSTOMER#

S1546 3317 SHIPPED DATE PACKING LIST

5/22/01

BOL# CONTRACT#

VERBAL

SOLD TO:

Chemetco

16400 South Lanthrop

Harvey, IL 60426

	ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
2	208	O.A. CUTS W/ .889 FE	10,712	\$0.56000	\$5,998.72
٨	MISC	FLOOR SWEEPS	1,442	\$0.17000	\$245.14
			12,154	TOTAL DUE:	\$6,243.86

TERMS NET 30

COMMENTS:

APPROVED BY:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

CHEMETCO INVOICE WORKSHEET

010515

CONTRACTVERBAL BOL # 3317 TERMS NET 30 SHIP DATE 05/22/01

ALLOY	DESCRIPTION	<u>GROSS</u>	<u>TARE</u>	NET	<u>\$/#</u>	EXT. VALUE
n/a FLOOR S		2,096	654	1,442	\$0.1700	\$245.14
2208 O.A. CUT		12.222	1.510	10,712	\$0.5600	\$5,998.72

TOTAL WEIGHT 14,318 2,164 12,154

TOTAL INVOICE AMT.



05/29/01

442-OBI-0300 (12/94)

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for Hilling or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

• • • • • • • • • • • • • • • • • • • •	om: Viin Brass		•	•
PREAT LIKE	CARRIE NO.		#	3317
(NAME OF CAR	RIER)	Indicated house, which was confur (the west conver being a to make, otherwise to delete to sendon parties on the con-	Shipper's N	7245
office on Delivery shipments, the letters "Co	and the card to of early named and finds finds detect on the land. DD" must appear before consignoe's name or	or his new house, I thin by you are a coloring player. Householder or well saidly playing the frameworker of the	a Particular and the	231026
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ion	HICAGO State	(Mail or street address of	•	of notification only.)
<u>* </u>	Jesio .		County	
	in only when shipper desires and gover	ming lariffs provide for deliver	y thereat.)	· · · · · · · · · · · · · · · · · · ·
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	Car Initial		Car No	hipper 🗍
On Delivery \$		and remit to:		onsignee []
Street	City	State	Third Party Billing	
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Date	5	2 7	,	\wedge	1
Dara '		~ (_	()	ŧ

Shipped To: CHEMETCO

CHICAGO, IL.

VIA: GREATLAKES #

Contract No.:

Lot. No.:

Customer P.O.:

			231026					
٠.	Pieces		Description		Gross	Tare	Net	
	18x	FLOOR	SWFEPINGS	;	2.096	654	1442	
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Customer - Accounting - Casting - Shipping

ZO61-005 (898)

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OB SHIP 455 (390)		



INVOICE #

010516

CUSTOMER#

S1546

BOL#

3320

CONTRACT#

VERBAL

SOLD TO:

Chemetco

16400 South Lanthrop

Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE	6,416	\$0.22000	\$1,411.52
MISC	FLOOR SWEEPS	1,206	\$0.17000	\$ 205.02
		7,622	TOTAL DUE:	\$1,616.54

INVOICE DATE

SHIPPED DATE

PACKING LIST

TERMS NET 30

COMMENTS:

400001/20 014

PLEASE REMIT TO:

5/25/01

5/24/01

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

OIDEIN

CONTRACTVERBAL
BOL # 3320
TERMS NET 30
SHIP DATE 05/24/01

ALLOY	DESCRIPTION	<u>GROSS</u>	TARE	NET	<u>\$#</u>	EXT. VALUE
n/a	FLOOR SWEEPS	2,206	1,000	1,206	•	\$205.02 /
872	5 CASTING SALVAGE	8,340	1,924	6,416		\$1,411.52 /

TOTAL WEIGHT 10,546 2,924 7,622

TOTAL INVOICE AMT.

\$ 616.54

05/29/01

142-OBI-0300 (12/94)

5 THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record.

RECEIVED, subject to the

	From: Olir	1 BRASS	sion of the proper	ny oostato na an	#-
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ned To	HEMETCO	·			
tionC.	HICAGO	State	street address of	consigned. For purp	poses of notification only.)
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	(*To be filled to only when shipp	per desires and governing tariffs pro	vide for delivery	thereat.)	
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On Delivery \$		bna	remit to:	to be paid by	Consignee
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多K S · F	LOOR SWEEP	3 × 8725			comment: se comment shell not make to this shipment with- phyment of treight and all r lawful changes.
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					Agent or Cashier
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pecifically stated by the to certify that the above	white of the property is hereby ehipper to be not exceeding	are packed and maked and we in	per Shipper's	implint in lieu of a	tamp, not a part of Bill of
condition for transportation	Shipper, Per	I by the Interstate Commerce Commission	Lading a	pproved by the tries	gigte Communes Commission.
CHECHAILON	Snipper, Per		Agent, Per	my hunch	



Date 5.24.01

Shipped To: CHEMETCO

CHICAGO IL

Contract No.:

3320

Lot. No.:

RI.

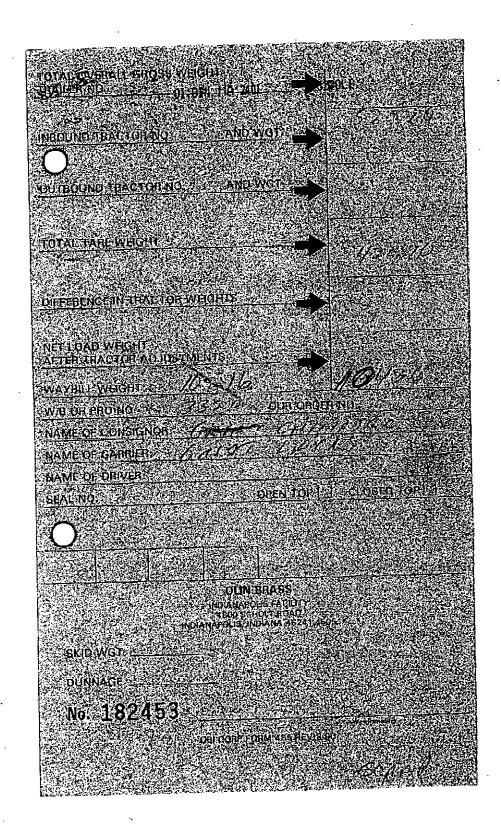
Cuctomer P.O.

Pieces	931048 Description	Gross	Tare	Net
1BX	FLOOR SWEEPS	2206	1000	1206
3BXs	8725 (CASTING SAVAGE)	8340	1924	6,416
	MAN COLLEGE CO			
•				
ecial Instruction	ns: Tota	ls 10546	7924	7622

Agent: Condens

Customer - Accounting - Casting - Shipping

ZOBI-005 (696)





INVOICE# 010705 CUSTOMER# S1546 BOL# 3347

SHIPPED DATE
PACKING LIST

7/7/01 7/6/01

CONTRACT#

VERBAL

SOLD TO:

Chemetco

16400 South Lanthrop Harvey, IL 60426

 ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
 8722	FURNACE SKIMMINGS	33,606	\$0.26000	\$8,737.56
		33,606	TOTAL DUE:	\$8,737.56

TERMS NET 30 COMMENTS:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

APPROVED BY:

010105

CONTRACTVERBAL BOL # 3347 TERMS NET 30 SHIP DATE 07/06/01

ALLOY DESCRIPTION GROSS TARE NET \$## EXT. VALUE

8722 FURNACE SKIMMINGS 42,582 8,976 33,606 \$0.2600 \$8,737.56 \(\sqrt{} \)

TOTAL WEIGHT 42,582 8,976 33,606

TOTAL INVOICE AMT.

\$8 737 56

07/16/01

42-081-0360 (1294) 7-6-**THIS MEMORANDUM** 5

3347

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, no a copy or duplicate, covering the property named herein, and is intended solely for filing or record

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						consigner and agni the room ing statument. The carrier shall not make delivery of this shipment with out payment of traight and a other lawful changes.
						Out payment of freight and a other lawful charges.
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			33,60	6		Fect \$ x apply in prepayment of the charges on the property described hereon Agent or Castiau Per (The signature here acknowledges only the amount prepaid.)

specifically stated by the shipper to be not exceeding.

It is to certify that the above named articles are properly described and are packed and marked a

fing to the regulations prescribed by the Intendate Commence Commission.

IN CORPORATION

Shipper, Per _____ Agent, Per _

SCALE / MARKETING COPY

Olin Brass, Indianapolis **Shipping Memorandum**

Date	7-	6-	01
	•	v	\sim .

Shipped To: CHEMETCO

Contract No.:

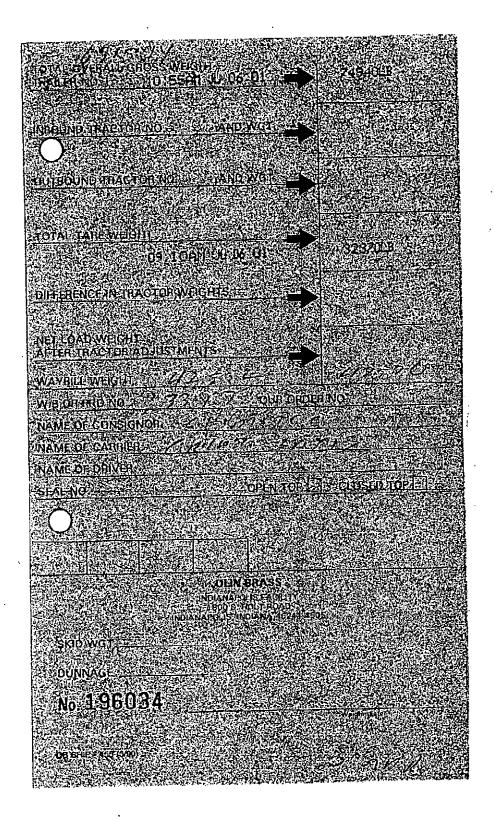
Lot. No.:

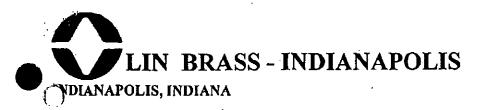
Customer P.O.:

Pieces	Description	Gross	Tare	Net
14/BXS	Scimminus - 8722	12,582	8,976	33,606

Agent:

Customer - Accounting - Casting - Shipping





INVOICE#

010706

INVOICE DATE

7/7/01

CUSTOMER#

S1546

SHIPPED DATE PACKING LIST

7/6/01

BOL# CONTRACT#

3348 VERBAL

SOLD TO:

Chemetco

16400 South Lanthrop

Harvey, IL 60426

ALLOY	DESCRIPTION		NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	· · ·	34,972	\$0.26000	\$9,092.72
			34,972	TOTAL DUE:	\$9,092.72

TERMS NET 30 COMMENTS:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE

CHICAGO, IL: 60693

010704

CONTRACTVERBAL
BOL # 3348
TERMS NET 30
SHIP DATE 07/06/01

ALLOY DESCRIPTION GROSS TARE NET \$/# EXT, VALUE

8722 FURNACE SKIMMINGS 43,376 8,404 34,972 \$0.2600 \$9,092.72

TOTAL WEIGHT 43,376 8,404 34,972

TOTAL INVOICE AMT.

259109272

07/16/01

printed 06/01/2011 11:15AM by Luttie.Boarman p. 229/258

THIS MEMORANDUM

is an acknowledgment that a BRI of Lading has been issued and is not the Original BRI of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for Tiling or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

From: Olin BRASS

(*To be filled in only when shipper decines and governing tariffs provide for delivery bereal.) Country	Collect on Delivery shipme	HEMETCO	neture now to took towns or not to the destination or and other wise provided and the consignation of the control of the contr		ec. 1.	iler No. 63/8/4
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(*To be filled in only when shipper docines and governing tantis provide for delivery \$ series.) Car	у. .a.*			•	. ,	
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If the shipmant moves between two posts by a career by water, the law required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby, agreed by a career by water, the law required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby, agreed by the shipper is the role agreed or declared value of the property.			34,972			OLIN CORPORATION Per If charges are to be proped and or stamp hera. To be Proped. FRCIGHT
If the shipmant moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE—Whore the rate is dependent on value, shippers are required to state apecifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically shall be shown passed experience to be not exceeding			· .		<u>.</u>	Recid \$ to
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to certify that the above named efficies are properly descrabed and are pecked and marked and are in Shipper's import in few of stamp, not a part of 68 of condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.	. The agreed or declared va specifically stated by the	the of the property is hereby shipper to be not exceeding	surboute and reduced to stone abscratchly in An	fling the agreed or	Carrier's Or si declared value (hipper's weight." of the property.
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Olin Brass, Indianapolis **Shipping Memorandum**

Date	7-	6-	01
		~	•

Shipped To: CHEMETCO

Contract No.:

Lot No.:

VIA: GREATLAKES

Customer P.O.:

Pieces	Description	Gross	.Tare	Net
13BX5	Scimmings 8722.	43,376	8,404	34,97
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pecial Instruction	ns: Totals	73376	POYR	3497

Customer - Accounting - Casting - Shipping

2081-005 (698)

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NAME OF GARRIER 1/2/2/20	
NAME OF DRIVER	
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DB SGP 455 (aver)	
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INVOICE #

010708

CUSTOMER#

S1546

BOL#

3350

CONTRACT#

VERBAL

SOLD TO:

Chemetco

16400 South Lanthrop

Harvey, IL 60426

INVOICE DATE

7/18/01

SHIPPED DATE

7/17/01

PACKING LIST

ALLOY	DESCRIPTION	NET LB\$	PRICE	AMOUNT
6558	TINNED 655	15,796	\$0.57000	\$9,003.72
		15,796	TOTAL DUE:	\$9,003.72

TERMS NET 30
COMMENTS:

ADDDOVED BY:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

0,00,08

CHEMETCO INVOICE WORKSHEET

CONTRACTVERBAL
BOL # 3350
TERMS NET 30
SHIP DATE 07/17/01

ALLOY DESCRIPTION GROSS TARE NET \$/# EXT. VALUE

6558 TINNED 655 23,336 7,540 15,796 \$0.5700 \$9,003.72

TOTAL WEIGHT 23,336 7,540 15,796

TOTAL INVOICE AMT.

\$\$\$9,003\72

07/19/01

printed 06/01/2011-11:15AM by Luttie.Boarman p. 234/258

2

. THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the properly named herein, and is intended solely for 58ng or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Latino

_	✓ " •	
From:	Olin	RRASS

Collect on Dativery shipments, the lotters		signee's name or as	otherwise provid	led in item 430, S	Traile	r No.
ned to Chema		· · ·	·			· .
	,	•	(Mail or str	eat address of	consignee- For p	urposes of notification only.
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fain ne mici	d in only when shipper de	sires and governir	ig tarrits provid	de for delivery	thereat.)	
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On Delivery \$,	4 4 6 2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	and re	mit to:	C.O.D. charge to be paid by	Shipper Consigned
			************		to be paid by) consignos 🗀
Street	I	City	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	State	Third Party Bil	ing
KIND OF PACKAGE, DESCRIPTI	ON OF ARTICLES, SPECIA	AL MARKS, AND	EXCEPTIONS	- WEIGHT (SUB. TO COP	CLASS	Subject to Section 7 of our
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SCALE / MARKETING COPY



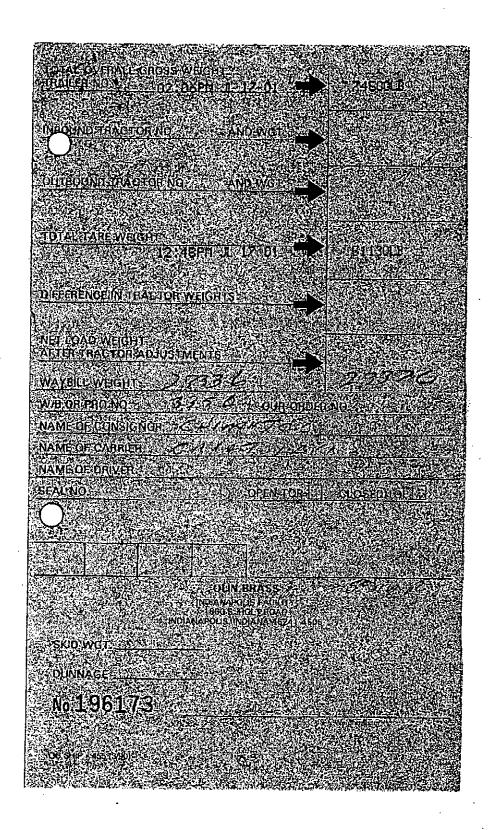
3350

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	·	A Proposition of the Contract			
Special Instruction		Totals			

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-006 (698)





INVOICE #

010710

CUSTOMER # S1546

BOL#

3354

CONTRACT# VERBAL

INVOICE DATE SHIPPED DATE

PACKING LIST

7/20/01 7/19/01

SOLD TO:

Chemetco

16400 South Lanthrop

Harvey, IL 60426

 ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8726	TANK CLEANINGS 60% METAL 70% CU	16,686	\$0.15000	\$2,502.90
6558	TINNED 655	18,374	\$0.57000	\$10,473.18
		35,060	TOTAL DUE:	\$12,976.08

TERMS NET 30

COMMENTS:

APPROVED BY:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

DIONIO

CONTRACTVERBAL
BOL # 3354
TERMS NET 30
SHIP DATE 07/19/01

ALLOY	DESCRIPTION	<u>GROSS</u>	TARE	NET	<u>\$/#</u>	EXT. VALUE
6558 TINNED 655	60% METAL 70% CU	24,472	6,098	18,374	\$0.5700	\$10,473.18
8723 TANK CLEANINGS		19,888	3,202	16,686	\$0.1500	\$2,502.90

TOTAL WEIGHT 44,360 9,300 35,060

TOTAL INVOICE AMT.

\$12R76Q8

07/20/01

K. MENDENHALL

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printed 06/01/2011 11:15AM by Luttie.Boarman p. 239/258

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record.

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gne	dto <u>Chem</u>	etco.					· · · · · · · · · · · · · · · · · · ·
atio			•		fall or street address of	consignee- Fo	r purposes of notification only.)
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7	B45			•	111120	ر ا	ing statement; The carrier shall not make
1					4434	. 9	delivery of this shortant with out payment of freight and all other lawful charges.
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1		•				-	Rec'd \$ to
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SCALE / MARKETING COPY

33.54

Olin Brass, Indianapolis Shipping Memorandum

Date	7-	18.	01

Yezight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes# 631808

Customer P.O.:

Piecés	Description		Gross	Tare	Net
B+3	8723 60% Metal	70% Lu	19880	3202	16680
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A. A.					
	And			·	
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pecial Instruction	C. Bey	Totals	44360		35040

Agent:

Customer - Accounting - Casting - Shipping

2081-005 (698)

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NET/LOAD-WEIGHT 257			
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DUNNAGE			
=No:196247			
*** FOR SHIP \$45 (000) \$1.50 (1.50)			
		el elektrone	



INVOICE# 010807 **CUSTOMER#** S1546

BOL#

3374

CONTRACT# **VERBAL** INVOICE DATE SHIPPED DATE 8/17/01 8/16/01

PACKING LIST

SOLD TO:

Chemetco

16400 South Lanthrop Harvey, IL 60426

 ALLOY	DESCRIPTION	NET LB\$	PRICE	AMOUNT
3608	MIXED ALLOYS W/ STAPLES, 100 MTL, 9	6,642	\$0.49000	\$3,254.58
8730	LEADER STRIPS 100% MTL, 50% BRASS,	2,190	\$0.18000	\$394.20
6558	TINNED 655	17,218	\$0.53000	\$9,125.54
		26,050	TOTAL DUE:	\$12,774.32

NET 30

PLEASE REMIT TO: **OLIN CORPORATION - BRASS DIVISION** 3832 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693

010807

CONTRACTVERBAL
BOL # 3374
TERMS NET 30
SHIP DATE 08/16/01

ALLOY	DESCRIPTION	<u>GROSS</u>	TARE	NET	<u>\$/#</u> ·	EXT. VALUE
	100% Metal, 50% BRASS/50% STEEL //STAPLES, 100% METAL, 90% CU	26,204 4,110 6,890	8,986 1,920 248	17,218 2,190 6,642	\$0.5300 \$0.1800 \$0.4900	\$9,125.54 \$394.20 \$3,254.58

TOTAL WEIGHT 37,204 11,154 26,050

TOTAL INVOICE AMT.

312,77432

08/20/01

HUU-20-2001 14:03 OLIN METAL MANAGEMENT 618 258 2727 P.01/01 HU-17-2881 18:47 OLIN BRASS 481 5536 HEMETCO CARRIER PO a TRAILER # CONTRACT # LOT # **VENDOR** SOURCE

SAMPLE

P.01/01

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GROSS -TARE -

AUG-17-2001 10:50

AUG-20-2001 13:47

481 5536

97%

618 258 2727

TOTAL P.01 TÕTĀL P.Ø1 P. 01

442-OBI-0300 (12/94)

2

THIS MEMORANDUM

is an echnowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record.

RECEIVED, subject to the classifications and turiffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

	From: 🚺	IIII Brass	i				·	•
Great	Lakes	. С		·		СР;	.: innaria Na	3374
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<u> </u>			(M	lail or street e	ddress of co	nsignee- Fo	r purposes of	/ notification · only.)
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∵ .	73				-			
(*To be t	filled in only when	shipper desires an	d governing tar	Iffs provide fo	v delivery th	oreat)		
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SCALE / MARKETING COPY

Olin Brass, Indianapolis Shipping Memorandum

Date 8-16-01

Facight Collect

Shipped To: Chenetco

Contract No.:

Lot. No.:

Via: larget Lakes #

Customer P.O.:

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Agent:

Customer - Accounting - Casting - Shipping

ZOSI-005 (896)

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OR SHIP: 455 (3/90)	



INVOICE #

010809

CUSTOMER#

S1546

BOL#

SOLD TO:

CONTRACT#

VERBAL

3380

Chemetco

16400 South Lanthrop

Harvey, IL 60426

INVOICE DATE

8/23/01

SHIPPED DATE

8/22/01

PACKING LIST

 ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
 MISC	FLOOR SWEEPS	5,654	\$0.19000	\$1,074.26
		5,654	TOTAL DUE:	\$1,074.26

TERMS NET 30 COMMENTS:

APPROVED BY:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

0/0800/

CONTRACTVERBAL
BOL # ????
TERMS NET 30
SHIP DATE 08/22/01

ALLOY DESCRIPTION GROSS TARE NET \$/# EXT. VALUE

n/a FLOOR SWEEPS 8,534 2,880 5,654 \$0.1900 \$1,074.26 ✓

TOTAL WEIGHT 8,534 2,880 5,654

TOTAL INVOICE AMT.

\$107426

)

08/27/01

442-OBI-0300 (12/94)

printed 06/01/2011 11:15AM by Luttie.Boarman p. 250/258

2

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

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SCALE / MARKETING COPY

Olin Brass, Indianapolis Shipping Memorandum

Date 8-22-0	Date	8.	22	·O
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Shipped To: Character

Contract No.:

Lot. No.:

Via: Coxect Lokas

Customer P.O.:

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Customer - Accounting - Casting - Shipping

2081-005 (698)

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INVOICE #

010908 S1546

VERBAL

INVOICE DATE

9/21/01

CUSTOMER#

SHIPPED DATE

7/19/01

BOL#

3354

PACKING LIST

CONTRACT#

SOLD TO:

Chemetco

16400 South Lanthrop

Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8726	ADDITIONAL INVOICE	1	\$834.30000	\$834.30
		1	TOTAL DUE:	\$834.30

TERMS NET CASH COMMENTS:

APPROVED BY:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693

010900

CHEMETCO INVOICE WORKSHEET

CONTRACTVERBAL
BOL # 3354
TERMS NET 30
SHIP DATE 07/19/01

ALLOY DESCRIPTION GROSS TARE NET \$/# EXT. VALUE

8726 TANK CLEANINGS 60% METAL 70% CU 19,888 3,202 16,686 \$0.0500 \$834.30

NOTE: THIS IS AN ADDITIONAL BILLING FOR ORIGINAL QUANTITY SHIPPED ON 7/19/01 PRICE BILLED WAS \$.15 — PRICE SHOULD HAVE BEEN \$.20 REFERENCE AR DOCUMENT 010710 OVERPAYMENT DATED 9/10/01 DO NOT MAIL TO CUSTOMER — INTERNAL DOCUMENT ONLY

TOTAL WEIGHT 19,888 3,202 16,686

TOTAL INVOICE AMT.



09/21/01



INVOICE #

010909

INVOICE DATE

9/15/01

CUSTOMER # BOL#

S1546 3392 SHIPPED DATE

9/14/01

CONTRACT#

VERBAL

PACKING LIST

SOLD TO:

Chemetco

16400 South Lanthrop

Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT	
MISC	FLOOR SWEEPS	4,422	\$0.21000	\$928.62	
6558	TINNED ALLOY 655	12,952	\$0.53000	\$6,864.56	
		17,374	TOTAL DUE:	\$7,793.18	

TERMS NET 30

COMMENTS:

PLEASE REMIT TO:

OLIN CORPORATION - BRASS DIVISION 3832 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

APPROVED BY: 24m

CONTRACTVERBAL
BOL # 3392
TERMS NET 30
SHIP DATE 09/14/01

ALLOY DESCRIPTION GROSS **TARE** <u>NET</u> <u>\$/#</u> EXT. VALUE 6558 TINNED ALLOY 655 5,518 18,470 12,952 \$0.5300 \$6,864.56 **FLOOR SWEEPS** n/a 6,402 1,980 4,422 \$0.2100 \$928.62

TOTAL WEIGHT 24,872 7,498 17,374

TOTAL INVOICE AMT.

\$7,793.18

09/19/01

Olin Brass, Indianapolis Shipping Memorandum

3397

Date 9-14-01

printed 06/01/2011 11:15AM by Luttie.Boarman p. 257/258

Shipped To: Chemetco

Freight Collect

Contract No.:

Lot. No.:

Via: Great Lakes# 631897

Customer P.O.:

Pieces	Description	Gross	Tare	Net
8 Bys	6559	18470	5519	12952
2 B45	Floor Sweeps	6402	1930	4422
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	C. Ley 9/14/01		·	·
Special Instruction		24872	7498	17374

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (696)

442-OBI-0300 (12/94)

is an acknowledgment $f^{\pm x}$? Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate, coursing the property named herein, and is intended solely for tiling or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bit of Lading.

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			(Mall or o	dreet address of	consignee- Fo	purposes of notification only.)
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<u>*</u>	(*To be filled in only when	shipper desires a	nd governing tariffs pro	vide foi delivery	thereal.)	
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		<u> </u>		(SUB. TO COR.) On hate	Subject to Section 7 of con disonal of applicable bill of lading if this shipment is to be de livered to the consignee without recourse on the consigner the consignor shall sign the follow
Crs			11111	24971	2	consigner and son the total ing talenters: The carrier shall not make delivery with our payment of bright and a other lawful charges.
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